EXHIBIT 1

Case 2:08-cv-01567-JAG-MCA Document 1 Filed 03/28/2008 Page 1 of 32

WITMAN STADTMAUER, P.A.

26 Columbia Tumpike

Florham Park, New Jersey 07932-2246

Telephone: (973) 822-0220 Facsimile: (973) 822-1188 Attorneys for Plaintiffs

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY

Dr. Fadi Chaaban, Dr. Sabino R. Torre, Dr. Constantinos A. Costeas, and Dr. Anthony J. Casella as trustees of Diagnostic & Clinical Cardiology, P.A. Profit Sharing Plan,

CASE NO:

COMPLAINT

08.1567 (47/2)

Plaintiffs,

Dr. Mario A. Criscito,

٧.

Defendant.

Plaintiffs Dr. Fadi Chaaban, residing at 7 Orchard Drive, Montville, New Jersey, Dr. Sabino R. Torre, residing at 7 Lancer Drive, Short Hills, New Jersey, Dr. Constantinos A.

Costeas, residing at 17 Tara Lane, Montville, New Jersey and Dr. Anthony J. Casella, residing at

28 Holton Lane, Essex Fells, New Jersey as trustees of Diagnostic & Clinical Cardiology, P.A.

Profit Sharing Plan ("Plan"), for their complaint against Dr. Mario A. Criscito, residing at 32

Chelsea Drive, Livingston, New Jersey allege as follows:

Nature of the Action

1. This action arises from the fraud and other misconduct that defendant, the former

PLAINTIFF'S

sole trustee of the Plan, a tax qualified pension plan, perpetrated upon the Plan and its participants and beneficiaries in order to enrich himself at their expense by using assets of the Plan for private equity and real estate investments, to pay personal expenses such as country club dues, to borrow money without repaying it, and to increase his personal assets by the diversion of other Plan participants' account balances to his account balance in the Plan, and then subsequently to his personal accounts at financial institutions - - all in violation of his fiduciary duties under the Employees Retirement Income Security Act ("ERISA"), 29 U.S.C. § 1001 et seq.

- 2. Defendant was a cardiologist at a medical group in West Orange, New Jersey, and served as the Plan's sole trustee for over thirty years until he was removed as trustee on July 2, 2007; his employment ended on August 2, 2007. During his tenure as trustee he ensured that nobody at the medical group received any information about his handling of Plan assets, and knowingly, intentionally and fraudulently failed to supply appropriate and correct information to the third-party administrator as to the commingled accounts, i.e., the accounts that were not individually directed.
- 3. His most flagrant and audacious diversion of Plan assets for his own personal benefit occurred in early January 2000, when he knowingly, intentionally, and fraudulently misrepresented to the third-party administrator that the 1999 year end values of two commingled accounts at Dean Witter Morgan Stanley and Salomon Smith Barney were approximately \$4,000,000 and \$800,000 when, in fact, the true values were approximately \$13,000,000 and \$4,000,000.
- 4. He then pressured the other Plan participants to open individually directed accounts in the Plan, which one doctor and thirteen non-doctor employees did.
 - 5. As trustee, defendant then arranged for distributions to be made to such participants'

individually directed accounts based on the false, fraudulent, and greatly reduced numbers that he had given to the third-party administrator, thereby drastically shortchanging the participants and keeping the difference for his personal account balance in the Plan.

- 6. It was not until after defendant's removal as the sole trustee in July 2007, that the current trustees of the Plan had access to information and documents that disclosed defendant's massive fraud and wrongdoing, the full extent of which is still not known.
- 7. Accordingly, as successor fiduciaries under ERISA, the current trustees of the Plan bring this action pursuant to ERISA on behalf of the Plan and its participants and beneficiaries to recover assets that rightfully belong to the Plan and its participants and beneficiaries, and also to seek related relief, including punitive damages by reason of defendant's massive fraud.

The Parties

- 8. Plaintiff Dr. Fadi Chaaban is a citizen and resident of Montville, New Jersey, and is a cardiologist currently employed by Diagnostic & Clinical Cardiology, P.A., located at 769 Northfield Avenue, Suite 220, West Orange, New Jersey 07052 ("DCC"). Since July 11, 2007, he has been and is a trustee of the Plan.
- 9. Plaintiff Dr. Sabino R. Torre is a citizen and resident of Short Hills, New Jersey, and is a cardiologist currently employed by DCC. Since July 11, 2007 he has been and is a trustee of the Plan.
- 10. Plaintiff Dr. Constantinos Costeas is a citizen and resident of Montville,

 New Jersey, and is a cardiologist currently employed by DCC. Since July 11, 2007 he has been
 and is a trustee of the Plan.
 - 11. Plaintiff Dr. Anthony J. Casella is a citizen and resident of Essex Fells, New Jersey,

and is a cardiologist currently employed by DCC. Since November 15, 2007 he has been and is a trustee of the Plan.

12. Defendant Dr. Mario A. Criscito is a citizen and resident of Livingston, New Jersey. From in or about April 1976 until August 2007 he was employed as a cardiologist by DCC, and until July 2, 2007 was the sole trustee of the Plan, including a predecessor money purchase pension plan that DCC established in 1976, which was converted into the current profit sharing plan in 2005. His employment with DCC ended on August 2, 2007.

Jurisdiction and Venue

- 13. This Court has subject matter jurisdiction over this action pursuant to 28 U.S.C. §1331 and 29 U.S.C. § 1132(e)(1) and (f), ERISA Section 502(e)(1) and (f) since this action arises under ERISA.
- 14. This Court has personal jurisdiction over defendant because this is the district where defendant resides, and where he committed numerous breaches of fiduciary duty during his tenure as the Plan's sole trustee.
- 15. Venue is proper in this district pursuant to 29 U.S.C. § 1132(e)(2), ERISA Section 502(e)(2) because this is the district where at all times the Plan was and is administered, where the defendant's numerous breaches of fiduciary duty took place, and where defendant resides.

CAUSE OF ACTION

- 16. In or about 1976, defendant formed DCC and created the "Diagnostic and Clinical Cardiology, P.A. Money Purchase Pension Plan", of which defendant was the sole trustee.
- 17. In or about January 2005, for tax reasons DCC converted the Money Purchase Pension Plan into a profit sharing plan named "Diagnostic & Clinical Cardiology, P.A. Profit Sharing Plan," of which defendant continued to be the sole trustee.

- 18. The Money Purchase Pension Plan and subsequent Profit Sharing Plan are referred to collectively as the "Plan."
- 19. At all times from the inception of the Plan in 1976 until his removal as trustee in July 2007, defendant was the Plan's sole trustee. He arranged for all information about the Plan to be sent directly to him at his home rather than to the office of DCC, where other Plan participants might have access to it. As described herein, he did so to conceal his use of Plan assets for his own personal benefit in breach of his fiduciary duties under ERISA.

Defendant Fraudulently Conceals and Wrongfully <u>Takes For Himself Millions of Dollars In Assets of the Plan</u>

1. The Morgan Stanley Account

- 20. At all times while he was the sole trustee, defendant unilaterally made all investment decisions for the commingled accounts of the Plan, i.e. accounts in which he and various other employees -- both doctors and non-doctors -- had their money invested, as opposed to individually directed accounts, where the money in each account is for the benefit of only the named participant, who makes his/her own investment decisions.
- 21. In or about February 1997, as sole trustee of the Plan, defendant established a commingled account for the Plan with Morgan Stanley Dean Witter ("Morgan Stanley Account").
- 22. As of December 31, 1998 the balance in the Morgan Stanley Account was \$2,355,460.58 (Exhibit 1, p. 1). One of the largest holdings was a volatile high tech stock known as Veritas.
- 23. In or about January 1999, as sole trustee of the Plan defendant purchased substantial additional shares of Veritas for the Morgan Stanley Account.
 - 24. Veritas soared in value during 1999. As a result, as of December 31, 1999 the

Morgan Stanley Account had a balance of \$12,919,403.12 (Exhibit 2, p. 1). Without the knowledge of the other Plan participants, as sole trustee defendant sold most of the Veritas stock on January 5, 2000 and the balance on January 12, 2000 at a huge profit (Exhibit 3, p. 4).

- 25. However, in order to retain for his own account balance the lion's share of the increase in the value of the Morgan Stanley Account, defendant knowingly, intentionally, and fraudulently concealed and falsified the true 1999 year-end value of this account that he communicated to the third-party administrator as well as to the other Plan participants.
- 26. Accordingly, on or about January 13, 2000 - the day after the last sale of Veritas stock - defendant knowingly, intentionally, and fraudulently sent a false facsimile to American Pension Corporation ("APC"), the third-party administrator that defendant as sole trustee had selected to assist in administering the Plan.
- 27. In that facsimile (Exhibit 4) defendant knowingly, intentionally, and fraudulently misrepresented to APC that the 1999 year-end balance for the Morgan Stanley Account was \$4,017,942.57, even though the correct balance was \$12,919,403.12 (Exhibit 2, p. 1).
- 28. Defendant knowingly, intentionally, and fraudulently provided no backup to APC for the information in the January 13, 2000 facsimile.
- 29. All of the foregoing was unknown to plaintiffs until after July 2007, when defendant was removed as the Plan's sole trustee, and plaintiffs for the first time had access to the information and documents showing defendant's fraudulent activity.
- 30. As part of his fraudulent scheme to conceal and keep for himself the unreported approximately \$9,000,000 increase in the Morgan Stanley Account that occurred during 1999, in January 2000 defendant knowingly, intentionally, and fraudulently misrepresented to the Plan participants that it was in their best interest to establish individually directed accounts, and

Case 2:08-cv-01567-JAG-MCA Document 1 Filed 03/28/2008 Page 7 of 32

pressured them to transfer their account balances to accomplish this. In reality, it was in defendant's best interest for them to do so, in order to facilitate his concealment and diversion of the unreported approximately \$9,000,000 increase in the Morgan Stanley Account.

- 31. In reliance on defendant's false and fraudulent misrepresentations, and unaware of the true balance of the Morgan Stanley Account, during the period January through March 2000 Dr. Keith Hawthorne and twelve non-doctor employees established their retirement investments in individually directed accounts at Morgan Stanley. They represented all of the Plan's participants in the commingled Morgan Stanley Account except for defendant and two women -- Antoinette Andriola, formerly Foggio, and Mary Ann Canares, formerly Campos, who had ceased working for DCC. An individually directed account was established for Ms. Canares in 2001.
- 32. The amount that these participants received from the Morgan Stanley Account for their individually directed accounts at Morgan Stanley were not calculated based on the true 1999 year end balance of that account, but rather on the false and fraudulent understated value that defendant had reported to APC in his facsimile. And in the case of Ms. Canares, defendant caused her to be underpaid by about \$9500 even based on his false and fraudulent understated 1999 year end value for the Morgan Stanley Account.
- 33. Therefore, as a direct result of defendant's fraud, the participants in the Plan who established their retirement investments in the individually directed accounts at Morgan Stanley did not receive any portion of the unreported approximately \$9,000,000 increase, and thus were wrongfully shortchanged as to the distribution that they received.

2. The Smith Barney Account

34. In the same facsimile to APC in which defendant knowingly, intentionally, and fraudulently misrepresented the true balance of the Morgan Stanley Account, he also knowingly,

intentionally, and fraudulently misrepresented the true value of the Plan's commingled account at Salomon Smith Barney ("Smith Barney Account").

- 35. As of December 31, 1998 the balance in the Smith Barney Account was \$660,949.29 (Exhibit 5). Defendant listed the 1999 year end balance in the Smith Barney Account in his facsimile as \$798,425.50, when in fact the balance in that account was really \$3,924,549.92 (Exhibit 5).
- 36. No portion of the Smith Barney Account was ever distributed to any Plan participant other than defendant, who had the balance in that account transferred to his individual IRA account in or about September 2007, which he accomplished by knowingly, intentionally, and fraudulently misrepresenting to Smith Barney that he was still the trustee of the Plan, when in fact he had already been removed as trustee two months earlier.

Harm To The Plan In Addition To Loss Of Plan Assets Resulting From Defendant's Fraud

- 37. In order for the Plan to retain its tax-qualified status, the Plan must be administered as provided by the terms of the Plan, and the Plan participants must be credited with the correct amounts to which they are entitled from the Plan assets.
- 38. If participants do not receive the correct amounts to which they are entitled from the Plan assets, then the Plan can lose its tax-qualified status and suffer adverse tax consequences, which would directly impact the Plan by causing its disqualification, which in turn would result in current taxation to the Plan assets. In addition, Plan participants would suffer adverse tax consequences, including but not limited to the inability to retain tax deferred retirement accounts.
- 39. In 2000, when defendant fraudulently pressured Plan participants to establish individually directed accounts, the distributions to which these participants were entitled should have been calculated based on assets valued at approximately \$17,000,000 - approximately

\$13,000,000 for the Morgan Stanley Account and approximately \$4,000,000 for the Smith Barney Account.

- 40. As a direct result of defendant's fraud, however, the false value that he knowingly, intentionally and fraudulently reported for these two accounts was only approximately \$4,800,000 -- approximately \$4,000,000 for the Morgan Stanley Account and approximately \$800,000 for the Smith Barney Account, which caused the participants to be drastically shortchanged -- except for defendant, who fraudulently diverted the remaining Plan assets for his own personal benefit.
- 41. As a further direct result of defendant's fraud, he knowingly, intentionally and fraudulently caused the Plan to file a false annual tax return for 1999 (known as Form 5500) with governmental agencies that grossly understated the true value of Plan assets for 1999. In addition, he continued to knowingly, intentionally and fraudulently conceal Plan assets and misrepresent the amount of those assets to the third-party administrator, and therefore caused the Plan to file a false Form 5500 in each of the subsequent years that defendant remained as sole trustee.
- 42. In order to preserve its tax-qualified status, the Plan will have to correct participants' accounts for 1999 and subsequent years, apply to the IRS under the Voluntary Compliance Program for corrective procedures, and file amended 5500 forms for tax years 1999 to the present, all of which will cause the Plan to incur substantial expense.

Defendant's Withdrawals of Over \$2.8 Million in 2000 and 2001 From The Morgan Stanley Account

- 43. In January 2000 defendant made two separate withdrawals from the Morgan Stanley Account of \$950,000 and \$150,000.
- 44. On May 1, 2000, defendant authorized a wire transfer of \$75,000 from the Morgan Stanley Account to the Evelyn Langlieb Greer Trust. Since DCC has never had an employee named Evelyn Langlieb Greer, this payment (the purpose of which is unknown) was not proper

under the Plan. Through the internet plaintiffs have learned that Ms. Greer is a real estate attorney in Florida and the CEO of Greer Properties, Inc., which is a real estate developer and operator in Florida.

- 45. Between September 2000 and October 2001 defendant had a total of \$1,000,000 wired from the Morgan Stanley Account to his personal joint checking account at Independence Community Bank, now Sovereign Bank.
- 46. In or about November 2000 defendant authorized a wire transfer of \$250,000 from the Morgan Stanley Account to "POSTX Corp., Acct: 1000020403."
- 47. In or about February 2001 defendant authorized a wire transfer of \$265,680 from the Morgan Stanley Account to Citibank/Pillsbury Winthrop LLP Trust Clearing Account.
 - 48. The above two wire transfers are unrelated to the Plan or any valid Plan purpose.
- 49. In April 2001 defendant arranged for \$143,686 to be withdrawn from the Morgan Stanley Account and paid directly to RC Shea Associates for what plaintiffs have since learned was a Toms River real estate investment of defendant unrelated to the Plan or any valid Plan purpose.

Defendant's Withdrawals and Purchase of a Luxury Home

- 50. On or about January 14, 2002 defendant arranged for a withdrawal of \$6,000,000 from the Morgan Stanley Account. He invested the money in a certificate of deposit in the Plan's name at Independence Community Bank, but no Plan participant other than defendant has ever received any portion of this \$6,000,000 or any of the interest that was earned on it.
- 51. During the period February 2003 through April 2006 defendant put approximately another \$3,000,000 into this certificate of deposit. On or about May 6, 2004 defendant took out \$3.26 million dollars from this certificate of deposit.

- 52. On or about May 20, 2004 defendant bought a luxury home in Livingston, New Jersey, where he currently resides, at a cost of at least \$2.5 million.
- 53. In or about 2005 defendant advised the third-party administrator APC that he took a distribution of \$4,500,000 from the Morgan Stanley Account. In response APC issued a Form 1099 for that amount, but no taxes were withheld.
- 54. After defendant's removal as trustee, plaintiffs learned that there was less than \$2,000,000 in the Morgan Stanley Account throughout 2005. Defendant has failed and refused to explain to plaintiffs how it was possible for him under those circumstances to receive a distribution in 2005 of \$4,500,000 from that account, and where the funds for that alleged distribution came from.

Other Improper Payments from Assets of the Plan

- 55. Commencing in December 2001 through and including July 2007, defendant had payments totaling approximately \$64,000 made directly from the Plan's Morgan Stanley Account to the Surf Club, a private country club in Florida to which defendant belonged.
- 56. In addition, during 2003 and 2004 defendant had the following payments made directly from the Morgan Stanley Account: two checks totaling \$22,000 to an entity called TRC Holdings; \$14,490 to Richard Fairclough, who has never been an employee of DCC; and \$10,000 to Short Hills West, LLC, a personal real estate investment of defendant.
- 57. None of the above payments were for the benefit of the Plan or had any valid Plan purpose, and all were solely for defendant's personal benefit.
- 58. Plaintiffs did not learn of any of the foregoing withdrawals and payments until after defendant was removed as trustee in July 2007.

Defendant's Failure To Follow Tax Procedures

- 59. When distributions were made from the Plan directly to or for the benefit of the defendant, for each such distribution the Plan was required to withhold 20% of the distribution and file a Form 1099.
- 60. Based on available records, no Form 1099 was ever issued until defendant reported the alleged 2005 distribution of \$4,500,000. Prior distributions to defendant were not reported to the IRS, and no taxes are known to ever have been withheld on any distribution to defendant. In short, besides cheating the Plan participants, defendant may have also cheated governmental taxing authorities.

Defendant's Unpaid \$250,000 Loan From The Plan

- 61. Subsequent to defendant's removal as the Plan's sole trustee in July 2007. plaintiffs discovered that in 1982 defendant had borrowed \$250,000 from the Plan, even though \$50,000 was the maximum amount under the Plan that could be borrowed. Based on available records, this loan has not been fully repaid, and defendant still owes the Plan at least \$100,000 plus interest for this \$250,000 loan.
- 62. In addition, on at least one occasion DCC overcontributed to the Plan, and defendant improperly directed APC to credit the overpayment in reduction of his personal \$250,000 loan.

Defendant's Failure And Refusal To Account For His Administration Of The Plan

- 63. As noted, defendant was the <u>sole</u> trustee for the Plan from its inception in April 1976 until his removal in July 2007.
- 64. During that more than thirty-year period, defendant maintained exclusive access to all information and documents concerning the Plan assets.

Case 2:08-cv-01567-JAG-MCA Document 1 Filed 03/28/2008 Page 13 of 32

- 65. Except for one Plan document and a few 5500 forms that he obtained from APC, defendant has asserted that he has no information and documents relating to his more than thirty-year reign as sole trustee of the Plan.
- 66. Defendant has failed and refused to account for his administration of the Plan during his more than thirty-year reign as trustee despite plaintiffs' demand that he do so.
- 67. Defendant has failed to provide any information or documents as to several investments that were part of the Plan's commingled assets, such as North American Venture, which is mentioned in the false and fraudulent January 13, 2000 facsimile (Exhibit 4), and Juniper Enterprises.

Relevant Statutory Provisions

- 68. At all times during the period from April 1976 until his removal as trustee in August 2007, defendant was the sole "named fiduciary" in the Plan documents. 29 U.S.C. § 1102, ERISA Section 402.
- 69. Defendant was required to discharge his duties with respect to the Plan "solely in the interest of the participants and beneficiaries." 29 U.S.C. § 1104(a)(1), ERISA Section 404(a)(1).
- 70. As a fiduciary, defendant was not permitted to deal with the assets of the Plan "in his own interest or for his own account." 29 U.S.C. § 1105(b)(1), ERISA Section 406(b)(1).
- 71. As a direct result of defendant's fraudulent concealment, fraudulent misrepresentations, self-dealing, diversion of Plan assets, and unpaid loan from the Plan, he caused damage to the Plan and its participants and beneficiaries and breached his fiduciary duties under ERISA as the Plan's trustee.

Case 2:08-cv-01567-JAG-MCA Document 1 Filed 03/28/2008 Page 14 of 32

- 72. Because of the breach of his fiduciary duties, defendant is "personally liable to make good to such plan any losses to the plan resulting from each such breach, and to restore to such plan any profits of such fiduciary which have been made through use of assets of the plan by the fiduciary..." 29 U.S.C. § 1109(a), ERISA Section 409(a).
- 73. Because of defendant's fraud and other misconduct, plaintiffs should be awarded attorney's fees and costs. 29 U.S.C. § 1132(g)(1), ERISA Section 502(g)(1).
- 74. As fiduciaries plaintiffs are entitled to "appropriate relief under section 1109 of this title" against defendant for breaching his fiduciary duties. 29 U.S.C. § 1132(a)(2), ERISA Section 502(a)(2).
- 75. As fiduciaries plaintiffs are entitled "to obtain other appropriate equitable relief (i) to redress such violations or (ii) to enforce any provisions of this subchapter or the terms of the plan." 29 U.S.C. § 1132(a), ERISA Section 502(a)(3).

WHEREFORE plaintiffs demand judgment against defendant Dr. Mario A. Criscito as follows:

- 1. restitution of all losses to the Plan
- disgorgement of all profits that defendant made using assets of the Plan
- 3. the imposition of a constructive trust on all real estate or other items in which defendant acquired any right, title or interest through the improper use of Plan assets
- 4. a full accounting by defendant of the use of Plan assets during his tenure as the sole trustee of the Plan.
- 5. permanent injunctive relief preventing defendant from using or benefiting in any manner whatsoever from Plan assets to which he is not entitled.
 - 6. attorney's fees and costs

- 7. compensatory damages suffered by the Plan
- 8. punitive damages by reason of defendant's fraud
- 9. such other, further, or different relief as the Court deems just or equitable.

WITMAN STADTMAUER, P.A.

Attorneys for Plaintiffs

Dated: March 27, 2008

15

Case 2:08-cv-01567-JAG-MCA Document 1 Filed 03/28/2008 Page 17 of 32

	*******										PAGE 1	
	VCCOONL	NO PA	PERIOD ENDING				11000	MR A CH	IARGE A	THURSDAY		
	783 004.	347 979	DEC 31 1998		DESC	RIPT:	CON		THE R	CRIZE	YEAR-TO-DATE	
					DIVID	ESIDS			59	1.00CR	4,233,75ck 7,727,59cm	
	MARTO A	CRISCITO :					ERRST			.00	.00	
			CAL CARDIOLOGY	MP	ACCRU	KD BC	בונו מאנ	TABST		.00	.00	
		94/02/76										
		TOR BOAD									********	
	TIAING81	ON NJ 9703	19-1903					MT VALU				
			*******		TOTAL.	Wh 1.71					. 292, 295.31	
	YOUR FIN	AMCIAL ADV	7160R:		TOTAL	VALU	B 07 C	OSTODIA	L BOLD		52,630.48	
			******					MCE			10,534.79CR	
	LERBORY A		WY - INVESTIGAT									
			MILLEN Me - Tharsingh		2022	1.000	·-			_		
			WAY STE 3000		····	ACLU	ONT AV	PONTION		2.	,355.460.50	
	TLANDA.		30328									
7	70-698-2	100										
												
				YOUR INVE	THE THE	A# 0	P DECE	MER 33	1998			
	LONG			*********	••••••							
TYPE	OR	QUANTITY	DESCR	122704		HÓI	-			DET DIV	TRITINATED	DWE
	SEORT	•				PR	ro Cr	WALE	140		AMOUNE INCOME	REC.
		********								*****	**********	NO.
CASE	2010	11400	HTCAL CP	LOGIES		109	15/36	1,627.	075.00	.34	2,368.09	ARMS
CASE	Lord	3400	SAMPISE CORP			W/						56997
CASE	TORG	1000	UNICAPITAL CO	PORATION		14	3/8	132,	775.00 375.00			ACP50
CASE	Long	7875	VERITAS SOFTW					472,				ADL23 ABG74
CASE	FORE	50000	US TET HOTE	775	017915						3.475.00	#11Y6
			ALUE OF PRICED									VV
			N/A = NOT AV									
	••••••											
301	ow wereday	IS, MALKEN	INED MILE SOCE . IRE INABELNESSE	CUSTODIAN	LET'LECT	D 718	E POLL	MIT INC.				
		7 400		DATE	ACCOUNT	'ND.	SHAI	188/10477	TE 16.	A.V.	trat fra	
HSDWT	NEDM F10	TSEEA DID	FUND	12-31-98							52,630,48	
		TOT	AL VALUE OF CO	STODIAL ROI	D1 NOS .	••••				•••	52,630.48	

				DAILY ACTI								
					******					•	••••••	
DATE	AC	31V133		DESCRIPTIO	99		PRI	CR	AHO	UNT	CASB Balance	TTPE REP
			•••••									жэ.
		SE BALANCI										*******
										,	9.145.09CM	
12/01 CE	HBCK ASN DIVID	THE .	PUNDS PAI						100.00			C C0950321
	ore olivin		TOCHNY TEN 17.00 MEIDH LIQU	CENOLOGYES				_		2.00CR		C 33514860
-	_			APOST PI	und)		1.00	•	20,807	7.00CB	544.000	TP C 33402939
2/02 50	ll D	4	0.00 MEDM LIGH:	ID ASSET PI	RE		2.00	•	+1	. DOCR	557.000	R C 3353D684
12/07 30	DGH7	59	3.00 MRESH F3003	D ABSET PO	NCD		1.00	1	592	. 00DR	.00	C 341P2E3\$
12/0 8 50	ம		500 AMDOCE LIN	DTED ORD			15 5/	*	7,784	. WECK		C 33780542

PAGE 2

ACCOUNT NO PA PERIOD ENDING
769 086347 076 DEC 31 1998

MARIO A CRISCITO TTEE DIAGNOSTIC & CLINICAL CAMDIOLOGY MP

		• • • • • • • • • • • • • • • • • • •	*******			
		DAILY ACTIVITY DUR				
DATE	YCLIAETE	DESCRIPTION	PRICE	ANCENT	CASB BALANCE	TYPE REP
12/08 3000	7784.00	MEDW LIQUID ASSET FUND	1.00	7,784.00DB	. IACR	C 34202973
12/24 BODGE	n# .e4	MEDN LIQUED ABSET FUND	1.00	. sodr	.00	C 3481P418
12/30 SQLD	500	21FF-DAVIS INC	21 1/0	10,534.79CR	10,534.79CB	
12/31 CLOS1	ING CLAS BALLINCE			30,	534.79CR	
	***********				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		SUPPLEMENTAL TAX IMPORMA:	TION	_		
			TOTAL THIS HONTE		**********	
(2)		U.S. TREASURY COUPON INTEREST	F	3,475.00		
	THE SUPPLINGENT AS A GR	FAL THE IMPONSATION PROVIDED A FIDE, A COMPLETE 1099 WILL BE	ABOVE SHOWLD BE I	DENED CHILI		
		important nessages	~~~~~			
IP YOU WISH	TO BORROW, MORGAN S	TANLET DEAM WITTER'S MARGIR &				

Document 1

Filed 03/28/2008

Page 20 of 32

### - INTERPREDIES #### - INTERPREDIES #### - INTERPREDIES #### - CUTTON ##### - CUTTON ##### - CUTTON ##### - CUTTON ##### - CUTTON ##################################	FAGE 1 OF	Account Number FA 769 686147 G70		TER CARDIOLOGY NO		Est %rly Cherent			2,368.00			4.624	\$6,243.00	sa	Dividend Cap Geins Fund Flan Custodisu Option Mumber	A 503		Est Yrly Incom	
1 Advisor ***REMINATE TO THE			(010191903116)	MANIO A CRISCITO TTES BIAGNOSIC & CLIMICAL CARDIOLOGI NO V/A BTD 04/01/16 11 CHANNICK ROAD LIVINGETON NJ 07019 1901		ž.	Value	246,875.00		9.607,265.62	49.618.05		3.14, 315, 403, 13				431,933,33	Value	
1 Advisor DEEL MESTOWNY - 1 W CORNY WITTS W CONTROL CY W CONTROL CY W WRITAS SOU US TO WOOS Of Priced i Of Priced i AMEDW LIQUID Hall Molding						Current	*	75 7/8	N/N		101		vallable						
	tal Advisor	PARSIDERT - INVESTMENTS LAT DEAN WITTER	RST PARTWAY STW 1000 30328		S 5.	18 twente		LUCENT TECHNOLOGIES	SAMDISK CONP	VERITAS SOFTWARE DE		ue of Priced Investments	M/A = MOE AN		Holdings	MADY LIQUID ASSET FOND :odiel Roldings		Mry.	

Case 2:08-cv-01567-JAG-MCA

STATEMENT OF YOUR ACCOUNT NOWING BROTHE BY 1999

Case	2:08-cv-01	1567-JA	G-MCA
~~~	2.00-01-0		

Docu	iment	1

# Filed 03/28/2008

Page 21 of 32

FACE 2 OF ACCOURT PARTY		Cash E Baltsce		90.	Pesturas	Reinveet Dividends	
		Amoust	+ 592.04 - 592.04 + 149.24 + 149.24			Reinv	
		Price	1.00		YITO	0.00	90.08
			. OF 11/30 B POND POND	or 12/31	TTD Cap Gains	0.00	90.0d
		Description	CLOSING BALANCE AS OF 11/30 LUCKHT TECHNOLOGIES MEDW LIQUID ASSET FOND MEDW LIQUID ASSET FUND MEDW LIQUID ASSET FUND MEDWESTHERE	CLOSING BALANCE AS OF 12/31	YTD Dividends	8,220.10	60, 226. 18
ğ		Quentity	592.00		Summery	er purd	Totale
MARIO A CRISCITO ITER Diagnostic & Ceirica; Cardiology NP	DAILY ACTIVITY DETAILS	Activity	Dividend Bought Dividend Direct Purchaso		Morgan Stanley Dean Witter Fund	NSDW LIGUID ASSET	
MARIO A (	DAILY AC	Date	12/01 12/06 12/31		Morgan		

HSDM LIQUID ASSET TOND Following are the Fund's 10-day average annualized yields during the past quarter: October 4.55%, Movember 5.15% and December 5.25%.

STATEMENT OF YOUR ACCOUNT FOR MONTE EMDING DECEMBER 31, 1999

Case 2:08-cv-01567-JAG-MCA

Document 1

Filed 03/28/2008

Page 22 of 32

Account Number PA	This Month Year-to-Date This Munch Year-to-Date 741.25 10.598.18 Interest .00 .00 Margin Interest .00 .00 .00 .00 .00	This Month Year-to-Cate Interest .00 3,875.00
DIAGNOSTIC & CLIFICAL CARDIOLOGY NP	income Summery Dividends Accreed Bond interes	Tex Information U.S. Tressury Coupon In Nessges

FOR MONTH ENDING DECEMBER 31, 1999

* NARIO A CRISCITO ITES

If you wish to borrow, Horgan Stanley Dean Witter's Margin loss rate se of 12/31 is 8.87% to 10.63%.

For tax year 1999, climmic invested in metworked external mutual tunds will ressive two tax reports. One will nome from the fund report and will reflect income and distributions for the period from winners in 1999 up until the conversion dees. The second Desember 11, 1999, dilants should retain bean witter and will cover their tax records at the time of the conversion until reseive one income and distribution report from Morgan Staniay Dean Mitter.

Case 2:08-cv-01	1567-JAG-MCA	Document 1	Filed 03/28/2008	Page 24 of 32
Account Number FA 769 086347 . 670	\$12,552,516,43 \$13,533.31 \$15,676,53 \$6,823.56	0.80 11,474.211.46 -1,817,741.31 -6,341,619.70 -6,340,619.70 -5,989,621.61 5,746,229.76	9,714,350.45 613,319,469,13 6,34,819,74 -11,617,400.35 0.00 -1,319,369,37 4,334,518.30 -0,594,880,62	610.072,636.36
(0703)1503116) MULTO A CRESCITO TIBE PERMONETIC & CLUMCAL CARDIOLOGY MP U/A VTD 64/04/74 11 CHANNICK ROAD LIVINGEROW MA 07033 1503	Activity Summary Total Ammery Total Ammery Value Documber 31 1999 Cash/Momey Marint Activity for January Closing Balance 12/31 Credits To Your Account Dividends and Interest Deposits Sales Proceed-Redemptions Other America	Debies to Your account Withdressia Funds to Purchase Securities Other Debits Thoring Salands 1/3:	Met Change Cash/Horney Hathet Antivity Changes in Amset Valve for Jonnary Value of Priced Assets 11/31 Geourities Bought Geourities Bought Geourities Bold/Redseed Becutities Bold/Redseed Franscrities Bold/Redseed Franscrities Bold/Redseed Franscrities Bold/Redseed Franscrities Bold/Redseed Franscrities of Priced Assets Value Of Fransch Assets Met Change in Asset Walue	Total Asset Value as of Japasey 31 2000
	. 64 5.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	744 To Date 15.6.75 Sec. 93 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00
- IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVESTRENTS IMVE	Value 43.746.133.76 4.273.843.00 9.00 50.697.50	6.00 6.00 6.00 6.00 6.00 6.00 6.00 810.072.636.26	This Month  519, 476.93  0.00  0.00  6.00  6.00  6.00  6.00  6.00  6.00  819.876.93	9000
Your Financial Advisor HERMSET A MINDEL STRICT VICE PREZENT - INVESTMENTS HOMELW STAILS DELN HITTE FIVE COMCOURS PARKNY STR 1000 ATLANTA, GA 1010 (778) 696-2100	Asset Sumary Money Market Punds Stocks Numicipal Bends Greporate Plands	Certificates of Deposit Abstricts of Deposit Cibes Asset Value Cash Total Asset Value	Honey Market Punds Stocks Municipal Bonds Corporate Fired Income Government Securities Martin Funds Unit Investment Tracts Cattificates of Deposit Other Texable Income	Total Trees

Filed 03/28/2008 Page 25 of 32

	7 5	Pot of But Yely Dividend Nomics Income Tield Symbol	1.1% 0 0.00% AOL. 175.3% 2.35614% LO 0.00% MTC. 135.5% 0 0.00% MTC. 13.5% 0 0.00% MTC. 13.5% 0 0.00% MTC. 13.5% 0 0.00% MTC. 13.5% 0 0.00% MTC.	Jot of Set Yely Gerrent Accruing Assets Income Wield Interest	0.3% 3.075 7.64% 1.779
	Amount .00 5,746,133.76 95,746,133.76	Welue ,	102,600.00 1,642,800.00 1,270,000.00 1,280,423.00 64,273,825.00 64,375,825.00	Talue A	50,687.50
	O CATA	Pri 8	35 1/2 85 1/2 2/A 133 7/6	Current	8/C 10T
PAGED A CRESCIPO TYRE Bladhoffic & Clinical Cadiology by Affit Ditalls	Cash and Honey Market Punds  Cash and Honey Market Fund  Fotal Cash and Boney Market Funds  Met Change Sints Last Statement	Common Stocke	2.800 AMERICA OMEZHET INC 29.640 LIVENET TECHNOLOGIES 300 METLEL, EP 10.600 QUALCHES INC 9.650 GANDISK CORP FOLEL SANDISK CORP FOLEL STOCKE	Government Securities Tresoury Securities	50.000 QUITED STATES THRASDEY MOCK 7.750% PER/AUG 15 DGE 02/13/01

Case 2:08-cv-01567-JAG-MCA Document 1

Filed 03/28/2008

Page 26 of 32

PACE 3 OF ACCOUNT PARTY PA				10	btes	SPECTIVE DATE: Howarder 17, 1999 PREVIOUS CRAMGE: August 25, 1.8pp		At Zineme Chtagery			ety.		sk Additional information	
	i kin	i	-		Motgen Stanley Dean Witter Wasgin Loss Intes	3 5/50 30 1/50 3 1/50 6 7/50		Amount	15,076.93	19.676.91	uate per facome categ	24	35,630.66	1, 102.91
	not tray	ZBOSE:	26 (317,791	5	Morgen Stanley Dear	Total Amount Back 100 - 24.399 10 5/64 525,000 - 59.595 10 1/84 5100.000 & Gent 97/84			Sear You	and Interset	And year to date amon		0.0	
	i	:	\$20,072,636,26	6t Statumen-6,556,890.				Description	NSDW LIQUID ASSUT PUID	Total Dividends and Interest	for the manth to date	Description	PUMB MERITYED PUMB MERITYED	Total Deposits
Abiology mp				total Mat Chango in Priced Assats Since Last Statumen-6,396,890.63		Э		Activity	01-31 Dividend		See Income Summary on page 1 for the manth to date and year to date amounts par income category.	Activicy	Branch Deposit Branch Deposit	
MARIO A CRISCITO TERE DEAGNOSTIC & CLINICAL CARDIOLOGY MP	Asset Sumsery	TOTAL ASSET TALUE		tet Met Change in			CREDITS TO YOUR ACCOUNT	Davidends and Interest	01-31		<b>2</b> 2 2 2	Oste	01-31	

Case 2:08-cv-01567-JAG-MCA Document 1

Document 1

Filed 03/28/2008

Page 27 of 32

236E 4 OF Account Number Ph 769 006347 070	Additional Information														Year To Date 11,617,480.95		0 Date \$12.674.211.46			Additional Intermetica		PER LETTER OF ASTROASTACTOR	TO 769-078250-1	PAR LETTER OF AUTHORICATION	10 769-100624-1	ALD TO CENSE MUNICIPAL BANK TO THE	PAID TO MAKE MOREITE IND	POLLOWER ST 769-815116-0	THE DESTRE OF AUTHORISATION	0-071070-	TO 769-015124-B	PER LETTER OF AUTROSTENETH	70 769-615125-0	MOLLOWER IN 769-015157-0		-1,617,741.31
				_	_	-	_				_	_					Teer To Date					3	16		26 02		T CITY	A07101				77 52	70 769	MOT704	Year So Core	
	Amount			701,601.63	700,351.67	910, 884.84	2,239,125,40	CE 747 E83	7 610 611		236, 321, 40	135, 269.56	1,332,754,22		11,417,400.95		611, 674, 211.46			Amount		326.000.00		20.004.00		47. 47F	27.00	62, 705 16		20,000,00		295, 663.09		65, 894.79	-1,617,741,33	
	72150		340 3/8		1/7 ONT	140 1/16	200	139 3/4	139 5/0	110 173		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					•																		·	
	Description		VERITAS SOTTORE DE	Wilths sortiers on			, ,		-	_	VILLIAM SOPTIMAR DA		VERTING ROTHORS DE	Total Sales Proceeds/Redgmontons					Descritorion		PURDS TRANSPERSED		PUNCH TRANSFERRED		FURDS PAID	CIVE DOES	TEMPLE OF PURDS	FORTH TAMEFERIND	Pilita and a second	Office server server	PURCH TEAMEPERSON		TRANSPER OF FUNDS	•	Total Withdrawals	
	Quintity	1		2,000	7,000	16.000	5,000	21.000	2 1 4		000	12,000	<b>8</b> , 000		Acceptant of	ACCOUNT.																			•	
DIOLOGY MP	Activity	Bold	fold			210	Plog	Bold	Bold	2014	della		P104		Pedite To Your Assessed				Activity		TERMET.	Transfer		Oheck	Check	Check	Transfer		Transfer		Transler					
MAID A CHEGIN THE PLANCETIC & CLIPICAL CADIULOGY	Date Sales Proceeds/Redemptions	61-05	01-05	\$0.CD			CO-TO	01.05	01-09	69-69	01-13	6 L - 4 G			Total Credita			DEBITS TO YOUR ACCOURT	Withdrawals Date			01-09					01-18		01-25		1 SE-10	7 36-10				

STATEMENT OF TOOR ACCOUNT FOR HONTE EMDING JAMELEY 11, 1000

Case 2:08-cv-01567-JAG-MCA

Document 1

Filed 03/28/2008

Page 28 of 32

Case 2:08-cv-01567-JAG-MCA

010

STATEMENT OF YOUR ACCOUNT FOR HONTE ENDING JAMERARY 31, 1800

01/13/00 09:42 01/13/2000 09:40 973~9941906

973 9941906

MARIO CRISCITO, M.D.

PAGE 01



MORGAN STANLEY DEAN WITTER:
SCHWAB TRANSFERRED TO DEAN WITTER
SALOMON SMITH BARNEY
NORTH AMERICAN VENTURE:

TOTAL:

\$4,017,942.57 0.00 \$ 798,425.50 \$ 50,000.00 \$ 4,728067.59

INCLUDED IN DEAN WITTER MONIES IS \$98,300.48 OF WHICH \$8,300.48 IS FOR THE YEAR 1998 CONTRIBUTIONS HOWEVER DCC PA STILL OWES PENSION PLAN \$28,996.88 FOR THE YEAR 1999.

MARIO A. CRISCITO, M.D. 11 CHADWICK ROAD LIVINGSTON, N.J. 07039

Case 2:08-cv-01567-JAG-MCA

Document 1

Filed 03/28/2008

Page 32 of 32

ALL Reft. 00060026 (00000000)... SMITH BARNEY WORKING WEALTH.

PA MONEY PURCHASE PENSION PLAN DIAGNOSTIC AND CLINICAL CARDIOLOGY 416L9900727221000000026 307365RM01 RP1F0001A

FULL-LEULU FN NOLSONIAIT

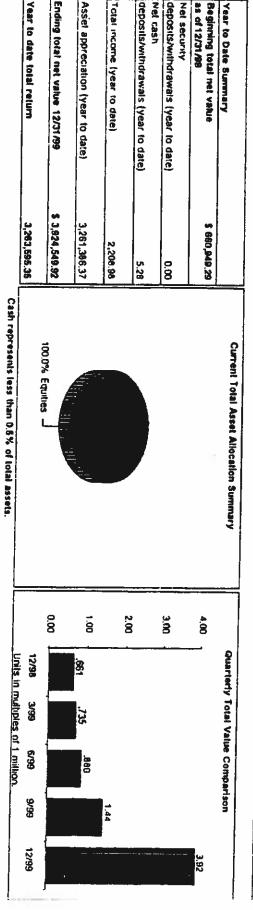
11 CHADWICK ROAD

(800) 232-4454

954-457-1500

Branch: 800-624-0263

Total	CARDIOLOGY	Account Abbreviated Number Name	Summary columns.
	AL PCA	Account Type	may contain information for previously existing accounts which have been recently consolidated. Unpriced securities are not included in the "Net Value" columns.
\$ 2,890,338,64 \$ 3,924,549,32	\$ 2,890,338.64 \$ 3,924,549.92	Net Value Last period	y existing account
\$ 3,924,549,92		Net Value This period	's which have be
\$ 0.00	\$ 0.00	Net Securities Net Capital Dep/Windwn Deps/Windls This period This period	dated househo en recently co
80,00	- {		ld. "Quarterly 1 nsolidated. Un
\$ 28 22 . \$ 1	\$ 28.22 \$ 1	Total Income This period	rotal Value Col priced securiti
034,183.08 : \$ 3	034,183.06 \$ 3	Asset Appreciation t	mparison" and es are not incl
00 8 28 22 \$ 1,004,183.08 S 3,288,558,84 (\$ 83,338.25	\$ 28.22 \$ 1,034,183.06 \$ 3,266,558.84 (\$ 83,336.25	This period This period Common Adjusted This period This period Common C	"Year to Date : uded in the "Ne
\$ 80,008.25	\$ 83,336.25	Adjusted YTE Realized	Summary of Value



**Preferred Client Consolidation Summary** November 29 - December 31 Page 1 of 19,

SALOMON SMITH BARNEY INC

Your Financial Consultani

BEACH BLVD HALLANDALE FL 33009 1000 E.HALLANDALE ALLAN YARKIN

may contain information for previously existing accounts which have been recently consolidated. Unpriced securities are not included in the "Net Value" We have enclosed statements for the following accounts in your consolidated household. "Quarterly Total Value Comparison" and "Year to Date Summary"

citi cmith harnou

Case 2:08-cv-01567-JAG-MCA Document 1-2 Filed 03/28/2008 Page 1 of 1

> WITMAN STADTMAUER, P.A. COUNSELLORS AT LAW 26 COLUMBIA TURNPIKE FLORHAM PARK, N.J. 07932-2246

ONARD J. WITMAN* IRY D. STADTMAUER* RBARA S. MURRAY EPHEN M. CHARME* WIS COHN RA S. SINHA LIE D. ROSEN* AINE M. COHENO THERINE ROMANIA

IRISTOPHER DeFILIPPIS O

YM & LV VJ & FL

(973) 822-0220 FACSIMILE (973) 822-1188 www.wsmeaq.com

March 27, 2008

08-156? ( Upm)

<u>VIA LAWYERS SERVICE</u>

William T. Walsh, Clerk United States District Court District of New Jersey Martin Luther King Federal Building & U.S. Courthouse 50 Walnut Street Newark, NJ 07102

RE:

Dr. Fadi Chaaban, et al v. Dr. Mario A. Criscito File No. 8570-001

Dear Mr. Walsh:

We represent plaintiffs-Trustees of the Diagnostic & Clinical Cardiology, P.A. Profit Sharing Plan in this action.

Please find enclosed an original and two (2) copies of the following pleadings and papers that are submitted for filing: (1) complaint; (2) civil cover sheet; and (3) summons. Please file the enclosed pleadings and documents and return filed copies to our office in the enclosed selfaddressed, stamped envelope. We are also enclosing a CD-Rom of the foregoing pleadings and documents. Please find our firm check in the amount of \$350.00 made payable to the Clerk, United States District Court to cover the filing fees. Thank you.

y truly yours,

LC:km **Enclosures** 

# Case 2:08-cv-01567-JAG-MCA Document 1-30 8 Filed 03 28/2008 Page 1 of

%JS 44 (Rev. (2.07, NJ 1'08)

## **CIVIL COVER SHEET**

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except us provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON THE REVERSE OF THE FORM.)

I. (a) PLAINTIFFS	R-11 mores -	DEFEND	ANTS	
COSTEAS DE	. Fadi; TORRE, Dr. . Costantinos A.; a	Sahino D		
vvoluno, pl	· CUSTABLIBAS & · a		ISCITO, Dr. Mari	.o A.
(b) County of Resident	. Anthony J. as Pla	n Trustees	tidence of Firm Listed Definition	
		County of the	secure of Phat Cisted Descripting	
		NOTE:	IN LAND CONDEMNATION CASES,	USE THE LOCATION OF THE
scharme@w	Smesa com	1	LAND INVOLVED.	
(e) according a fridation who	rs, Augress, Teienhone Number and Email Addams	Attorneys (	If Known)	
- Witman Stad	traign P n (072)	977 0740	or recovery.	
26 Columbia	Turnpike, Florham	Park, NJ 07932		
II. BASIS OF JURIS	DICTION (Pince an "X" in One Box (Inly)		OF PRINCIPAL PARTY	
☐ I U.S Government	25 3 Federal Question	(For Diversity Car	OF PRINCIPAL PARTIE	StPlace so "X" in One Box for Plannill and One Box for Defendant
Plaintiff	(U.S. Government Not a Party)	Citizen of This State	PTF DEF	PTP DEF
		CHIACH OF THAI SMILE	☐ ☐ ☐ ☐ Incorporated or of Business In T	Principal Place 3 4 0 4
C 2 U.S. Government	C 4 Diversity	Citizen of Another State		** **
Defendant	(Indicate Citizenship of Parties in Re-		The second secon	d Principal Place 3 5 3 5 n Another State
	,			Company Comp
P11 11		Citizen or Subject of a Foreign Chontry	3 3 3 Foreign Nation	
IV. NATURE OF SUIT (Place on "X" in the Box Only) CONTRACT TORYS				
O 110 Insurance	PERSONAL INJURY PERSONAL	FORFEITUREFY	ALTY BANKRUPYCY	OTHER STATUTES
TI 120 Marine	PERSONAL INJURY PERSONAL 310 Airplane 362 Persona		7 422 Appeal 28 USC 158	3 400 State Reapportionment
□ 130 Miller Act □ 140 Negotiable Instrument	O 315 Airplane Product Med M	alpractice CI 625 Drug Related Sci		13 410 Antitrust 13 430 Banks and Banking
2 150 Receivery of Overpayment	Linbility 365 Personni 320 Assault, Libel & Product			☐ 450 Commerce
& Enforcement of Judgment  3 151 Medicare Act	Slander 7 368 Asheutin	Personal C 640 R.K. & Cruck	PROPERTY RIGHTS  3 820 Copyrights	i□ 460 Department □ 470 Racketeer Influenced and
3 152 Recovery of Defaulted	D 130 Federal Employers' Injury P. Lubblidy Lubblidy		7 830 Patent	Corrupt Organizations
Student Luans	13 340 Marine PERSONAL PI	ROPERTY Safety/Health	☐ 840 Frademurk	Cl. 440 Consumer Credit Cl. 490 Cuble/Sui TV
(Excl. Veteriors) 3 153 Recovery of Overpayment	D 345 Marine Product 370 Other Pro Liability 7 371 Troth in			□ \$10 Selective Service
of Veteran's Benefits	☐ 350 Motor Vehicle ☐ 380 Other Per	record 3 710 Fair Labor Stand	SOCIAL SECURITY Inda (1395(1)	50 Securities/Commodities/ Fixchange
D 160 Stockholders' Susta D 190 Other Contract	D 355 Motor Vehicle Property Product Liability 3 385 Property		(923) The Hack Lung (923)	Cl 875 Cestumer Challenge
J 195 Contract Product Liability	O 360 Other Personal Product L			12 USC 3410  B90 Other Statutory Actions
REAL PROPERTY	Injury CIVIL RIGHTS PRISONER PE	& Disclosure Act	☐ 865 RSI (405(g))	O 891 Agricultural Acts
J 210 Land Condemnation	☐ 310 Motions			K92 Economic Stabilization Act     B93 Environmental Matters
J 220 Foreclusure J 230 Kent Lease & Ejectment	☐ 442 Employment Semence	王791 Empl. Ret. Inc.	or Defendant)	394 Energy Allocation Act
3 240 Torts to Land	Accommodations = 530 General	Necurity Act	☐ 871 IRS—Third Party 26 USC 7609	☐ 895 Freedom of Information
245 Ton Product Liability 2 290 All Other Real Property	コ 444 Welfare		<del>,</del>	Act  900Appeal of Fee Determination
s are the street,	Employment 550 Civil Rial		plication	Under Equal Access
	446 Amer. w/Disabilities -    555 Prison Co Other	ndition Alien Detaince		to Justice  950 Constitutionality of
	140 Other Civil Rights	465 Other Immigration Actions	· .	State Statutes
		Actions	i	
	<del></del>			
	n "X" in One Box Only)			Appeal to District
	moved from	4 Reinstated or 5	Transferred from 6 Multidist	riet 🗇 🤊 Judge from
	· · · · · · · · · · · · · · · · · · ·	Reopened	(specify) Litigation	
A CALIER OF ACTIV	Cite the U.S. Civil Statute under which 29 U.S.C. 1331 a	you are filling the ant cite jurie	lictional statutes unless diversity):	
I. CAUSE OF ACTION	Urief description of cause:			
/II DD044750777		h of fiduciary	duty under ERIS	A
II. REQUESTED IN	CHECK IF THIS IS A CLASS AC	TION DEMANDS		if demanded in complaint:
COMPLAINT:	UNDER F.R.C.P 23		JURY DEMAND	•
(See instructions):				
	(.vee assiructions): JCDGE		DOCKET NUMBER	60.3
Explanation / WITMAN STADIMANELL IN				
1 /2 2/ 20		ロシーラ てみり しのみなだ	1- 1 1 M	等 清洁
<u> </u>	Rin' ()	The Milher		\
ATE /	SIGNATUI	E OF ATTORNEY OF RECO	RD -	<u> スプト</u> は、
	- to	phen n Mari		
			• -	

# **EXHIBIT 2**

	,,,,,	2.00 0 0 0 0	. CLB WORLE			, io i ag	0 07 01 0	70 . agoib. 64
Ea-	. 9	90	Return of On	panization	Exempt Fro	m Income	Tay	CHE No. 1515-0017
·	n •		er section \$01(c), 527					_   20 <b>03</b>
Depa	i. Istmen	of the Tressury		benefit trust o	or private foundation	1	•	Late of the Post Lat
		enue Senice	The organization may	have to use a co	ppy of this return to eath	sty state reporting r	equirements.	thropsoid in a
A F	or th		r, or tax year beginning			003, and endin	10/31/	2004
Ba	ach if ap		ne of organization 3358 S		BAS PHYSICIAN		D Employer	Identification number
-		Marie PARTE	ERSHIP HEALTH P				43-196	8315
<u> </u>	Name		iber and street (or P.O. b	ox if mail is not de	livered to street address)	Room/suite	& Talaphan	e number 👙 🐰
	1	i in					11	
-	Fluid ri America	242.0	LO HEN BROMSWIC		•	Щ	(792) 9	81-7930
	return Applica		or town, state or country, TANAY . MJ 08854					
	pindh		(c)(3) organizations and			March are and a		r (specify)
		trusts must	regardens and attach a completed Sci	redule A (Form 2	sompt chartages 30 or 200-EZ).	1		on 527 organizations.
a v	deb-db	: ► H/A	•			H(h) is this a grou		٠٠٠ ليفي ٠٠٠ ليا ٠٠٠
			a) ► X   501(a) (9 ) ◀	(Innet no.)	947(a)(1) or 527	Hiteh Arm all affiliate	100	والمساودة بلوسيا ويزو
	hack h		rganization's gross receipts				h a list. See ins	rustions.)
-			m with the RE; but if the			H(d) to this a segment	e return fled by a resid by a gitter	
	-		without financial data. Seeme s				tion Number	
		100000 96	15 0/2 (187)					enization is not required
LG	1000 11	oeipts: Add lines 8b, 8b, 1	ib, and 10b to line 12 🕨		3,914,318.	and the second		990-EZ, or 990-PF).
Par	t I	Revenue, Expenses	, and Changes in Net	Assets or Fund				
	1	Contributions, gifts,	grants, and similar amoun	ts received:			*.	
	•	Direct public support			1a		] [ ]	
	6		rt				]	
		Government contribu	tions (grants)		16		K	
	4	Total (odd lines to through		a	encesh \$	)	14	
-	2		nue including governme	nt fees and contra	cts (from Part VII, line 93	<b>9</b>	2	3,909,562
	3	Membership dues an			• • • • • • • • • •	• • • • • • • •	3	•
	1 🗂	1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N	nd temporary cash investr		• • • • • • • • • •	• • • • • • • •	4	4,756
	5	Dividends and interes		• • • • • • • •		• • • • • • • •	5	
	9.5		• • • • • • <u>•</u> • • • • •		58			
		Less: rental expenses	(loss) (subtract line 6b fro		[60]			
	٦,	Other investment inc	. O	en ann 60)	• • • • • • • • • • •		5c	
를		Gross amount from sa		(A) Securities	(0)	Other		
į.	"-	than Inventory			8.0		3.4	
	ь	Less: cost or other be	eis and sales expenses		68	-	† %]	
	6		echedule)		8c		1-3	
Į	d		mbine line 8e, columns (A)	and (8))			sal	
APR 2 8 2005	9		ctivities (attach schedule).					
2	•	Gross revenue (not in	oluding \$	of			*	
00		contributions reported	on line ta)	• • • • • • • • •	9.0		[ <del> </del>	
୍ୟା	b	Less: direct expenses	other than fundraising ex	penses	9b			
8	C	Net income or (loss) (	from special events (subtr	act line Sb from th	16 9a)	• • • • • • •	90	
	10 a		ory, less returns and allows			<u></u> -		
	Ь	Less: cost of goods so	M		рор			
<u>u</u>	C		from sales of inventory (a				10c	
Z	11	Other revenue (from P	Part VII, line 103)			• • • • • • •	11	
-3	12		lnes 1d, 2, 3, 4, 5, 6e, 7					3,914,318,
SCANNED	13	Program services (from	n line 44, column (B))		REGEIVE	IQ	13	3,509,542,
57	14	Management and gen	eral (from line 44, column	(C))			14	

J\$A 3£1018 2.008

19

% MAR 3 5 2005

3,509,542.

404.776.

328,831,

733.607.

Form 990 (2003)

Fundraising (from line 44, column (D))

Payments to affitiates (attach schedule)

For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses (add lines 16 and 44, column (A)). . . .

Net assets or fund balances at beginning of year (from line 73, column (A))

The Saint Barnabas Physician Partnership Health Plan Trust FEID: 43-1968315 Federal Form 990, Part V For the Year Ended October 31, 2004

9

# List of Officers/Board of Trustage

Name	Title	Average Hours	Compensation	Contributions	Expense
Mario Criscito, M.D. 5 Franklin Avenue, Suite 502 Belleville, NJ 07109	Chairman - Trustee	1-5 per week or as needed	None	None	None
Annette Catino 242 Old New Brunswick Road Piscataway, NJ 08854	Treasurer - Trustee	1-5 per week or as needed	None	None	None
Barry H. Ostrowsky, Esq. 95 Old Short Hills Road West Orange, NJ 07052	Trustee	1-5 per week or as needed	None	None	None

•	À	00   Detum of Owner-balls   Detam of Owner-bal		_	LONG No. 1545-0049				
Form	, 9	90 Return of Organization Exempt From			2004				
Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung									
	Department of the Treasury Internal Revenue Service    The organization may have to use a copy of this return to satisfy state reporting requirements.								
-	_		THE OWNER WHEN PERSON NAMED IN	Name and Address of the Owner, where the Person of the Owner, where the Owner, which the Owner, whic	lesse from				
			04. and ending						
		SHOW PARTHERSHIP HEALTH PLAN TRUST		ľ <u></u>	entification number				
-	-			43-1968					
$\vdash$		121 (2017) 10 (2011) 132 (11 (11 (21 (2011))	Room/suite	E Tolophone :	umber				
	200	946		====					
	Amer	traine- City or town, state or country, and ZIP + 4		(792) 983					
	Totalia Apple	tono PISCATAWAY, M.7 08854		_ المستق	Annua LE Annua				
-	) pares		i and I are not app		<u></u>				
		trusts must attack a completed Schodule & (Corn 000 or 000 57)	H(a) is this a group						
G 4	Vobeli	. b	Hibi) if "Yes," entar		- LLJ LEJ				
	_		Ma) Are ell allihete						
	heck l			a het See metru	otone) Yes No				
		ston need not file a return with the IRS, but if the organization received a Form 980 Package	Hal) to this a separate						
		sit, it should file a return without financial data. Some states require a complete return.		<del>ared by a group rule</del> bon Number 🕞	Ne Yes X Ne				
					zation is not required				
L a	rosa r	coupts Add trees 6b, 8b, 9b, and 10b to line 12	100 Car 1 Car 1 Car 1	B (Form 990, 99	150 a 1,70 yrs 111				
Par		Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 1			9-8Z, Gr 990-PF)				
	1	Contributione, giffs, grante, and similar amounts received	DOUBLE ON 10 C	AUCHIL.)					
	Ι'.								
	1:	1		łi					
				1					
	l '	Total (add three to through b) (mank RECEIVED () noncent 6		ł I					
	۱ ـ ۱		)	14					
	2	Program service revenue including government feed 400 contracts (from Part VII, line 93)	• • • • • • •	2	4.723.214.				
	3	Membership dues and sedesements a 5. 2006.		3					
	1 .			4	24,964,				
	5	Dividends and interest from sequines		5					
	0.	Gross rents OGPENLYT		1 1					
		Less rental expenses							
	_ °	Not rental income or (lose) (subtract line 6b from line 6a)		6c					
- Ē	7	Other Investment income (describe		7					
Ĭ	3.4	Gross amount from sales of assets other (A) Securities (B) Or	ther		-				
Œ	١.	than inventory							
	•	Less cost or other basis and sales expenses							
	9	Gem or (loss) (stach schedule)	· · · · · · · · · · · · · · · · · · ·						
		Net gain or (loss) (combine line 8c, columns (A) and (B))	ا ۰ ۰ مینی ۰ ۰ ۰	84					
	•	Special events and activities (attach schedule) If any amount is from gaming, check here	<b>▶</b> ∐ j						
	•	Gross revenue (not including \$ of		1					
	١.	contributions reported on line 1a).							
	6	Less direct expenses other than fundraising expenses							
	6	Net income or (loss) from epocial events (subtract line 9b from line 9a)	• • • • • • •	De					
يو ا		Gross sales of inventory, less returns and allowances							
	Ь	Lees. cost of goods sold							
<b>o</b>	¢	Gross profit or (loss) from sales of inventory (attach schedule) (subtract time 10b from line	10a)	10e					
1 0 2006	11	Other revenue (from Part VII, line 103)		11					
	12.	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	4,749,178.				
⊃.	13	Program services (from line 44, column (B))		13	4.431.111.				
- 5 1	14	Management and general (from tine 44, column (C))		14					
⊃£	15	Fundraming (from time 44, column (D))	!	15					
나라	10	Payments to affiliates (attach echedule)		10					
لــــة	17	Total expenses (add lines 16 and 44, column (A))	<u></u> .	17	4.431.111.				
74	18	Excess or (defect) for the year (subtract time 17 from time 12)		18	317.067.				
Assets Expen	19	Net assets or fund balances at beginning of year (from line 73, column (A))		10	733,676,				
	20	Other changes in net assets or fund balances (attach explanation)		20					
<u> </u>	21	Not assets or fund betances at end of year (combine lines 18, 19, and 20)		21	1.050.743				
For Pr	tvacy	Act and Paperwork Reduction Act Notice, see the separate instructions.		<del>- 1</del>	Form 990 (2004)				
					(6867)				

32763B U600

SAINT BARNABAS PHYSICIAN	3
int barnabas physi	Ħ
INT BARNABAS PHYS	
INT BARNA	12
INT BARNA	2
INT BAR	Ž
SAINT B	26
SAINT	Ø
	SAINT

THE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTERS

43-1968315

							-		_
•	EXPENSE ACCT AND OTHER ALLOWANCES	NONE		NONE	ŧ	NONE		NONE	
	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NOM		HOM		NOME		MON	
	COMPENSATION	ZNOM		NONE		NONE		NOM	
	DEVOTED TO POSITION	President - Trustee 1-5 per wk		VICE PRES TRUSTER 1-5 PER WK	ä	TREASURER - TRUSTEE 1-5 PER WK		GRAND TOTALS	
	NAME AND ADDRESS	Barry H. Ostrowsky, Esq. 30 knightsbridge Road	PISCATAWAY, NJ 08854	MARIO CRISCITO, M.D. 30 KNIGHTSBRIDGE ROAD	PISCATAWAY, NJ 08854	ANNETTE CATINO 30 KNIGHTSBRIDGE ROAD	PISCATAWAY, NJ 08854		

32763B U600

Form' 990

#### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung benefit trust or private foundation)

> The organization may have to use a copy of this return to eatisfy state reporting requirements

Department of the Tressury

2	005
	n to Public

	on Alba 20			/24 /2005	
AF					
100	est if applicable Tableses	Phone C Name of organization THE SAINT BARNABAS PETSICIAN	1	Employer Identification	number
<u>X</u>	etunge	interior Economica Company Com	143	3-1968315	
_	Mante stange	Number and street (or P.O box if mad is not delivered to street address) Room/suite	E 1	Telephone number	
1_	Ambul rotum	type			
<u> </u>	Propinsion	30 ENIGHTSERIDGE ROAD	تكها	<u>792) 981-7930</u>	
	Amended return	City or town, state or country, and ZIP + 4			X Assnu
	Application	time PISCATAWAY, MJ 08854		Other (resetly)	
		• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and I are not app	okoub	de to section 527 organ	galting
		trusts must sitach a completed Schedule A (Form 990 or 990-EZ). High is this a grou	o retu	rn for atthutes?	·
G Y	Vobelle: D	37/3. Hith H "Yes," onle	r num	ber of efficien	س
7 0	resolector	type (check only one) 2 501(c) (9 ) 4 (meet no ) 4947(e)(1) or 527 H(e) Are all affiliate	s nd	Audad?	
	hack hare	of the concentrate was execute any constant and the \$25,000 The (If 'No, 'attack		il See instructions )	<u></u>
		IN(d) to the a separat			*** I
	•				A   K
	ALE TO HIS S		_	of the organization is no	
		· · · · · · · · · · · · · · · · · · ·	_	-	
			9 (1	orm 600, 990-EZ, or 99	0+P)
Par		enue, Expenses, and Changes in Net Assets or Fund Salences (See the instructions.)	-		
		ntributions, gifts, grants, and similar amounts received.	1.	}	
		ect public support	4	1	
	) b in	hreat public support	4		
	6 G	vernment contributions (grants)	4 '	<b>t</b>	
	d te	of (add free to through to) (cosh \$	14		
	2 Pr	ogram service revenue including government fees and contracts (from Part VII, line 63)	2	9	61.052
	3 M	imbership dues and assessments	3		
_		erest on servings and temporary cash investments	4		9.215
		ndends and interest from securities	8		
3		see rents			
a	1	se: rental expenses	1		
S	1	t rental income or (loss) (subtract tine 6b from line 6a)	8.	i i	
		ther investment income (describe >	7		
		pee amount from sales of essels other (A) Securities (B) Other	+*		
			1		
	1		1		
芝			1	ĺ	
GOANNED		in or (loss) (attach schedule)	4		
<b>4</b>	•	t gam or (loss) (combine line Sc, columns (A) and (B))	84		
	9 Sp	sciel events and activities (attach schedule). If any amount is from gaming, check here	1		
روي		pes revenue (not including \$ of	1		
	CO.	ntributions reported on tine 1a)	4 ]	l	
	b Le	is direct expenses other than fundraising expenses , , , , , ,	1 1	ĺ	
	C Ne	t Income or (loss) from special events (subtract tine 95 from line 95)	9e		
	19 a Gr	osa sales of inventory, less returns and allowances			
	b to	se cost of goods sold			
	C Gr	ose profit or (loss) from sales of inventory (attach echedule) (subtract line 10b from line 10a)	100		
		ner revenue (from Part VII, line 103)	11		-22
	142 To	tel revenue (add been 1d. 2. 3. 4. 6. Re. 7. Rd. Dr. 10c. desh44)	12	9.	70.267
	13 Pr	gram services (from line 44, column (B))	13		39.422
	14 Ms	negement and general (from time 44, column (C))	14		12.384
Expense	15 Fu	nedromana (from Inna AA cohumn (D))	16		
Š	140	ments to efficients (ettach echedule)	$\overline{}$	-	
ü	16 Pa	tel expenses (add lines 16 and 44, column (A))	19		
			17		39.422
#		sees or (defect) for the year (subtract line 17 from line 12	18		30.845
Assab	1.00	t sesets or fund belances at beginning of year (from line 73, column (A))	19	1.0	50.743
3	26 Ot	er changes in net seests or fund balances (stlach explanation)	20		
		t assets or fund belances at end of year (combine lines 18, 19, and 20)	21	1.1	1.500
For P	rivacy Act	and Paperwork Reduction Act Notice, see the separate Instructions.		Form B	90 (2005)
010 2 0	36			R	
		V05-6.5			

or T
PHYSICIAN
BARNABAS
SAINT
THE

43-1968315

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT AND OTHER ALLOHANCES	NOME	NONE	NON	NONE	
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NOME	KONE	NONE	NON	
COMPENSATION	MON	NONE	NONE	NOME	
TITLE AND TIME DEVOTED TO POSITION	PRESIDENT - TRUSTEE 1-5 PER WK	VICE PRES TRUSTEE 1-5 PER WK	TRRASURER - TRUSTEE 1-5 PER WK	GRAND TOTALS	
NAME AND ADDRESS	BARRY H. OSTROWSKY, ESQ. 30 KNIGHTSBRIDGE ROAD PISCATAWAY, NJ 08854	MARIO CRISCITO, M.D. 30 KNIGHTSBRIDGE ROAD PISCATAWAY, NJ 08854	ANNETTE CATINO 30 KNIGHTBBRIDGE ROAD PISCATAWAY, NJ 08854		

Form	99	90	Return of Organization Exempt From	n Income	Ta	× †	
	•		Under section 501(c), 527, or 4847(s)(1) of the internal Reven	ue Code (excep	nt bi	ack lung	2006
		of the Treasury nue Service	benefit trust or private foundation  > The organization may have to use a copy of this return to eath		-culr	ments	
			der year, or tax year beginning . 2009, and e			25 22501	
	ri (* <del>1971)</del>	The second second				landaries (de cit	Realise number
	Address Starge		PARTHERMETS HEALTH PLAN TRUST	22. 22.	125.7	1968315	
	Northe at	ا ممحددا	Number and etreet (or P O. box if mail is not delivered to street address)	Room/sulte		l'elephone numi	
	Irdilal cut		30 INIGHTSERIDGE ROAD		C	792) 901-7	7930
	Penal retu	- Specific	City or town, state or country, and ZIP + 4				mit I Assess
	Amenda. Polam		PIRCAPANAY, MJ 08854		Ш	Other (special	n P
Ш	<b>Personal</b>		stion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable	H and I are not app	deed	to section 627	orpanizacione
			sts must attach a completed Schedule A (Form 900 or 900-EZ).	H(a) is this a group	o retu	m for affiliates?	Yee#
	_	N/A		H(b) H "Yes," ente			<del></del>
			ok only one) > 2 501(a) (9 ) 4 (Insent no ) 4947(a)(1) or 627	H(a) Are all utilists (If "No." stack		uded? L See matrucker	<u></u> ┈
-	heck he	- Access	If the organization is not a 600(a)(3) supporting organization and its grass	H(d) is then a coparat	a robe	n find by on _ j	
		•	not more than \$25,000. A return is not required, but if the organization chooses			r i mere ndeat i	Yes   X   N
10	Use 4 to	styrn, be styre	to file a complete return	I Group Examp  M Check		Old succession in column 2 is not a second	
La	Inna ra	counts. Add box	to 6b, 6b, 6b, and 10b to line 12	10.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (0.77 (	_	orm 990, 990-E2	
Part	THE OWNER WHEN	THE RESERVE THE PERSON NAMED IN	xpenses, and Changes in Net Assets or Fund Balances (See the m	THE R. P. LEWIS CO., LANSING, MICH.			
		THE RESERVE OF THE PARTY OF	ne, grifts, grants, and similar amounts received		П		
			ns to denor solveed funds			k	
5.5	1		c support (not included on line 1a).		1	9	
		•	the support (not included on line ta)		]	i e	
	4	Governmen	it contributions (grants) (not included on line 1s) , 1d		] 1		
		Total (add into	to shrough tid) (auch 8 nonesah 8	)	10	- 92 - 10	
	2	Program se	race revenue including government fees and contracts (from Part VII, line 93		2		6,339,043
	3	Membership	p dues and assessments		3		
	4	Interest on	savings and temporary cash investments		4		57.107
	5	71114	nd interest from excumbes		5		
33		Gross remis			1		
			expenses				
•	N		ncome or (loss) Subtract line 6b from line 6a		8c 7		
Revenue	7.	-	tment moome (describe   untifrom sales of assets other (A) Securities (B)	Other	+		
Ž			ory	3444	1		
_	l .		r other basis and cales expenses		1		
			a) (attach echedule)		1 1		
		•	(loss) Combine fine 6c, columns (A) and (B)		84		
an.		_	nts and activities (attach schedule). If any amount is from gaming, check her		-		
දුර	•	Gross reven	nue (not including \$ of	_		8	
₽			s reported on line 1b)			į.	
SCANNED	b	Lees: direct	expenses other than fundralsing expenses		П		
8			or (loss) from special events. Subtract line 9b from line 9a	• • • • • • •	9c		
	10 m	Grass-seles	is poods either Experience and allowences 10a 10a		1		
	ь	Leve cosfo	or (loss) from sales of the entery (attach schedule). Subtract line 10b from lin	127	H	ė.	
$\square$	ii	Grees profit	or (loss) from sales et. prentory (attach schedule), Subtract line 10b from im	e 10a	100		
	11	Only brown	1949 of 19788 Inc (5)		1		
5	12				13		6.396.150.
Expende 100	13	Marian C	Gillen Intelf potumn (8))	• • • • • • • •	13 14		6.922.431.
1	15		(from line 44, column (D))		15	7 7 7 7 7 7	
ğ.	16	•	o affiliate (attach echedule)		10		
143	17		maes. Add lines 16 and 44, column (A)		17		6.922.431
2	18		deficit) for the year. Subtract line 17 from line 12		18		-526.281.
Assets	10		or fund belances at beginning of year (from line 73, column (A))		10		1,181,580.
₹	20	Other chang	ges in net assets or fund belances (attach explanation)		20		
<u> </u>	21	Net assets	or fund betances at end of year Combine lines 18, 19, and 20		21		655.307
See D	-	Ant and Dec	count Coduction Act Mation one the concepts instructions	60 - 200 ST - 200 ST		237-20-	

in

JBA 6E 1010 2 000 HOM

MONE

VP - TRUSTER 3.00

AND EMPLOYEE BENEFIT PLAN CONTRIBUTION AMOUNTS OF THE TO THE SAINT BARNABAS CORPORATION FORM 990 FOR THE

TRUSTER OF THIS ORGANIZATION.

MON

MONE

TREASURER - TRUSTEE

3.00

HOM

HORIE

GRAND TOTALS

MORE

MORIE

MORE

PRESIDENT - TRUSTEE

ROHSKY, ESQ. IDGE ROAD

3.00

EXPENSE ACCT

CONTRIBUTIONS

43-1960315

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTERS

THE SAINT BARNABAS PHYSICIAN

ALLOHAMCES AND OTHER

BENEFIT PLANS

COMPENSATION

DEVOTED TO POSITION

TITLE AND TIME

TO PARLOYEE

	NAME AND ADDRESS	PLEASE REFER TO THE SJ COMPENSATION AND EMPLA PRESIDENT - TRUSTER OF	MARIO CRISCITO, M.D. 30 KHICHTEBRIDGE ROAD PISCATAMAY, HJ 08654 30 KHICHTSBRIDGE ROAD PISCATAMAY, HJ 08654	32763B 765H
I		38		

THE STATE OF THE S		

	Fam	. 9	90	`	ganization Ex		_		<b>(</b>	200	7
			the Treasury	Under section 501(c), 527  The organization may	benefit trust or priv	ate foundation			( ;		
	_		ve Benton	der year, or tax year beginning						32 ( 76)	11
	_	or und on twe		C Name of organization TEE 1		. 2007, and e	umm		/01/2007		
				PARTMERSHIP HEALTH R		PRINTCIAN			mployer identificati 1.000.01.5	ion numb	
	$\vdash$	-	Inhel or post or	Number and street (or P O box	W.100	atend address)	Room/suite		-1969315		
		helical re	type 300	30 ENIGERSBRIDGE ROA			rcoom/sum		Hophone number		
		Tamba	_   Deceille	City or town, state or country, a					92) 981-793	<b>1</b>	
		-		PISCATAWAY. MJ 08854				ľ	7	LEIA	أويدن
		robers Apples		ction 601(c)(3) organizations and		charitable	H and I am not no	جانب الأحداث	Other (specify)		
		) benind		ats must attach a completed Sci			High is then a grou			Yes 7	ัก
	a v	No hallo	: > x/a	12 TO STATE OF THE	The same	•	High If "Yes," ente			100 [3	
				ck anty and) > 2 501(c) ( 9 )	(Insut no ) 4947(a)(	1) or 527	His Are all office			Yes	T
	_	heck h		of the organization is not a 509(s			(if "No," attac	h o hot	See instructions )		
				et more than \$25,000 A return is n		-	H(d) to this a separat		that by an	Y00 3	J.,
		-		o file a complete return	or reduced not a me orbi	Entrituit Circleto	1 Group Examp			100	1100
									the organization is		
	La	toman na	oneste Add has	se 6b, 6b, 9b, and 10b to line 12					rm 900, 990-22, gr (		N COL
	Par			spenses, and Changes in Net	Assets or Fund Relea	see (See the Ir		D (FG	III 200, 500-EZ (8)		
	سبسر	1		ne, gifts, grants, and similar amour		( u.e u.	ee ococra./	П			—
		1 '		ne to donor advised funds	17 17 17 17 17 17 17 17 17 17 17 17 17 1	110		Н			
				c support (not included on line 1a)			-	1 1			
		"		ibs support (not included on line 1:				1 1			
		١ .		t contributions (grants) (not includ				ł I			
		"						┪╻╻┃			
		2	Program co	i 1q through 1d) (each 8	noncen :	- D-4154 his 6		19			
		3						3			
				dues and assessments		• • • • • • • •	• • • • • • • • •	3			
				savings and temporary cash invest		• • • • • • • •	• • • • • • • •	14			
			-	nd interest from securities	• • • • • • • • • • • • •		• • • • • • • • •	5			
						68		l l			
		"		expenses							
		٦, ١		come or (loss) Subtract line 6b fr	om me ca	• • • • • • • •	• • • • • • • • •				
	\$	17		tment income (describe	/At Country			7			
	Ì	••		nt from sales of assets other	(A) Securites	8a	Other	1 1			
	_	١.		r other basis and eales expenses		8P		1			
				i) (attach schedule)		80		łl			
		1 -		(loss). Combine line 6c, columns (A							
		ا ، ا		ris and activities (attach schedule)	, ,,,,,,,,,	· · · · · ·					
		1 -		ive (not including \$	) is many emount as from 9:	wining, check hel	• • 🗀	Н			
		•				اما		H			
		١.		s reported on line 1b), expenses other than fundrasing a		9a   9b		1 1			
		l l				(AB)		-1			
				or (loss) from special events. Subject wasten, loss solvens and offers		ii	• • • • • • • • •	96			
				of inventory, less returns and allow		10a					
			Less: cost of			105	- 46	Ш			
			Groce provit	or (loss) from sales of inventory (	smen denomination	TVEN TO	100	106			
		111	Tetal revent	ue (from Part VII, line 103)	91			11			
-		12		199. Add lines 1e. 2. 3. 4. 5. Sc. 1		7 2000 19		12			
	•	13	Program ver	vices (from line 44, column (B))	100 A	7 2008 .   S		13			910
	2	14	Managamen	t and general (from ane 44, colum	(0)	·····/:છો		14			
	Expense	16	rundraming	vices (from line 44, column (B)) , , t and general (from line 44, column (from line 44, column (D)) , , , , , , , , , , , , , , , , , ,	VIGDE	٧: س- ١١	• • • • • • • • •	15			
	<u>a</u>	10	rayments to	ettuisee (suscinocusus)	• • • • • • • • • •		• • • • • • • •	18			
-		17		nses Add lines 18 and 44, column				17			01()
	Assa	18		eficit) for the year. Subtract line 17				18			OH
	₹			r fund balances at beginning of ye				19		55.3	_
	¥			es in net assets or fund belances			<b>\$7007,</b> 1.	20		55.30	17.
-	- D	21		r fund balances at end of year. Co erwork Reduction Act Notice, see				21			_
			ene repi		exherene mennenge				Form	990 (2)	007)
E 101	0 5 00							A	\$		
		327	53B 765E					GΛ		3	5

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND EMBERES

EXPENSE ACCE AND OFHER ALLOHANCES		Mons			NOM.
CONTRIBUTIONS TO EMPLOYEE BEKEFTE FLANS WOME		EXCOR		NOME :	
COMPERSACION		NOM	, e	EXPOR	
TITLE AND AVERAGE BOURS PER WEEK DEVOTED TO POSITION PRESIDENT - TRUSTEE	ARMIABAS CORPORATION FORM 990 FOR THE MENETT FLAN CONTRIBUTION AMOUNTS OF THE CORPORATION.	VP - TRUSTER	AAS MEDICAL CENTER FORK 990 FOR THE EMETIT PLAN CONTRIBUTION AMOUNTS OF THE VP N.	THEMORE - TRUSTER	GRAND TOTALS
HAME AND ADDRESS	FLEASE BETER TO THE SAINT BANGABAS COMPENSATION AND ENGLOYEE BENEFIT : PRESIDENT - TRUSTEE OF THIS ORGANII	MARIO CRISCITO, M.D. 30 INIGHESBRIDGE BOAD PISCAZANAY, MJ 00054	PLEASE REFER TO THE CLARA MAAS MEDICAL COMPENSATION AND EMPLOYEE BENEFIT PLAN TRUSTER OF THIS CHAMITAFION.	ANGEST CATIO 30 KHIGHTABIDGE ROAD PISCATANAY, MJ 08654	

		` .								
4,	E	9	90	Return of Org	anization Ev	767	net Ee	om Incor	_	Tore LOSS IN LINEARY
	-		٠,٠	Under coeffee \$05(c) 50			iipt rit	All lileot		2002
	-			Under section 501(c), 52	, or 4847(a)(1) of the		ornal Rever	nio Code (exce	pt b	tack lung
			of the Treesury	The organization out	benefit trust or pri		Toundation			4 74 7 4 3 4 4 4
•		_			y have to use a copy of	United in				Temperatura (Contraction Contraction Contr
	_			for year, or the year begins			2	002, and endin	_	
- 1	ہو ج	A disp	1 1 1 1 1 1 1	C Name of organization					0	Employer Identification number
	H	بودث		SATIST BARMARAS CORP.			18.000 00	<u></u>		2-2405279
	<b>  </b>	-		Number and street (or P O	our of smart as most delivered	to et	reat address)	Roomfaute		Telephone member
		: است							Ι-	
		Permit de		5 OLD SHORP HILLS	ioan daoi				٠.	0721 200 - 407 4
		نبسه	- Indian	City or town, state or country					12,	973) 322-4254
				BRY ORANGE, NJ 0705						Annual Lab Annual
				ben 001(c)(3) organizations an	THE RESERVE OF THE PARTY OF THE				_	Cities (specifie)
			trus	ts must attach a completed Sc	hadde A /Seem 200 or	GP.			-	to to entition \$27 organizations
		_						H(td) to this a grow		
-			PRINT AN					H(b) # Yes "enti	l film	riber of alliance
=				1 conty or on   2   501(c) (3 ) <				High Are all affilian		
		eak h		of the organizations great receipts	are namely not more th	an \$3	25,000 The			t the state charts)
	ori		dign reed not fi	to a return with the IRB, but if the	organisation received a Fe	-	60 Padene	H(d) to this a separate or comments of the com		Ta stone active? Yes X No
	ın (	he a	and at about the	a return webbui francusi data. Bossa	ribios require a complete (			1 Enter 4-dept C	_	
-								THE R. P. LEWIS CO., LANSING, MICH.		of the organization is not required
Ŀ	Ge	H P	posipto Add lines	do 86 Pb and 100 to the 12	29.	290	0.364			erm 900 900 (EZ, er 900 PP)
- [	Pint		Revenue, Ex	penses, and Changes in Ne	Assets or Fund Sale	-	/See 2000	17 of the moins	_	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		1	Contribution	n, gifte, grants, and earlier amou	de monand - CODAR 1	-	Con No.	17 VI UIE BEREE	7	
	- 1		Otrect public			1	1		1	
	- 1		Indirect publi		• •	1	-		4	1
	- 1		_	contributions (grants)	•	15	THE OWNER OF TAXABLE PARTY.	0.225.073	4	l
	- 1			~		10			1	
	- 1				25.073	<u>'</u> —		)	14	28,225,073
	- 1	1	Program sen	nce revenue including governm	int fees and contracts (fro	m P	eri VII, kne 93		2	
	- 1	3		dues and assessments	• •				3	
	- 1	4		tivings and temperary cash inves	ments				4	244,485
	- 1	5		d interest from securities	•			_	8	1.817.491.
	- 1	6.0	Gross runts	•	•	6a		1,0000000000000000000000000000000000000		
	- 1	Þ	Less rental e	•	-	65			1	
	_ 1	6		iome or (loss) (subtract line (b (r	orn line (tu)				60	
	5 1	7	Other investi	ment moome (decombe >		9			7	-1.006.685
	<b>!</b>		Grees amoun	from cales of assets other	(A) Securities		(8) (	Mar	М	2,000,000
- 1	Z		then enventor	<b>y</b>		8a			1 1	
	- 1	b	Less cost or	other been and coles expenses		ab			1	
	- 1	6		(attach echedule)		80			1 1	
		d		osa) (combine line 8s, columns (/	) and (80)				اموا	
		•		and activities (attach echecule)		•		•	ᄤ	
		a		e (riol including \$	فم				H	1770
	- 1	_		reported on line (a)			F.	- 1	H	
		h		reported oit less (a) spenses other than fundrassing e	•	:			H	
	- 1					90			1 1	
				r (loss) from special events (sub)			e e	•	99	
	- [	_		d severiory loss returns and allow	ences ,	100			Н	
	- 1		Less cost of		• • •	200			1	
	8		Gross profit o	r (loss) from sales of inventory (	stach echodule) (subtrac	t Ime	10b from tine	10m)	100	
)	- 1	1		(from Part VII, line 103)					11	
_	-41	2	Total revenu	20 (add lines 1d. 2. 3. 4. 5. 6g.)	.8d, Sc., 10c, and 11)				12	29,280,364
		3	Program servi	ces (from line 44, column (6))	RECEIVED				13	20,483,293
		14	Management :	and general (from line 44 column	(6) FOEIAED	_	اد		14	
		15		from tine 44, column (C))		10	ði 💮		15	3.164.810
	li	16		(filiates (attach schedule)	NOV 2 1 2003	K	71			
-	- 60		Total sussess			Ia	bl.		18	
	_	8	Excess or Idea	health for the water favorable of the	forther water	-4	7		17	31,648,103,
			Met sesses or	hest) for the year (subtract ine 17 fund balances at beginning divis	-COUDEN, UT		₹		10	-2.367.739.
ŀ						-	<b>.</b> .	Tel: 1	19	18.577.000.
l l				s its not assets or fund balances			• • •		20	-31.090.821
_		_	cost Badesa	fund belances at end of year (co	more ince 18, 19, and 2	01			21	-14,981,560
- 4		1 I I		un aku murico, see iihe seess	ant inclinations			0.700.767		444

Baint Barnebas Corporation PEID 22-2404279

For the Year Ended December 31, 2002

List of Officera/Board of Trustees

of and CPO			-	
		•		
	1-th par weart or as recogn		•.	•.
	1-0 per week of 48 needed			Mone
Vice Charmen - Taustee	1-6 per week or se needed	App.	Kone	Mone
Ace Charmen - Trustee	1-5 per week or as needed	None	Mone	Mone
Societary - Trustee	1-5 per week or as needed	2	Abras	
SUPEr - Thusbas	1-5 ner waste or as needed	-	The state of	
· · _	1-5 ner week or as needed			
	1-5 ner week or as needed			
3	1-5 per week or as needed			
	1-6 nor week or as needed			
l.	1-5 per week or as panded			
	1-5 ner week or se needed			
1	4.6 ner meet or as genedad			
		<b>S</b>	More	Mone
8	1-6 per week or as needed	None	<b>.</b>	Mane
2	1-5 per week or se needed	#Q#	2	A Sepa
=	1-6 per week or so needed		2	
	Der week	Nene	-	Home
	-	2	A	- Total
	1-5 per week or as needed	200		- April
	1-6 per uses or as needed		1	
Exec VP/General Counsel	1-40 per week or as needed	•	•	•
Executive VP - Trustee	1-40 per week or as needed	•.	••	. •.
	1-6 per week or as needed	Mens	Mone	Mone
	1-5 per yeark or as meaded	2	A Part	
2	1-5 per uses or as meeted	None		
	1-6 ner week or as needed	4		
ľ	3-6 nor want or he marked	Here		
Trust Trust Trust Trust Trust Trust Trust Trust Trust Trust	55 S	85	1.5 per use 1.6 per use	1-5 per week or as needed 1-6 per week or as needed

All officers directors and trustoes can be reached at the following address

· See ettached stetement

clo Seuri Bernebes Corporation 95 Cld Short Hills Road West Change NJ 07052

	'Por	m (	99	O , Return of Organization Exempt From	m income	T	nx H	
				Under section 501(c), 527, or 4947(a)(1) of the internal Rever	nue Code (exce	et t	dack lung	2003
				the Treasury benefit trust or private foundation in Service   The organization may have to use a copy of this return to eath				
				والمراجع				
					003, and endin	_		
				SATUR BARMARAS CORPORATION			2-2405279	
			andria Na Sapan	Plant or Humber and street (or PO box of mades not debrared to street address)	Reomisuse	_	<u>A-63V26/2</u> Trinsbess musi	
		]_	الياود أد	w		Ι-		
		]~_	هيئيد ا	95 OLD SHORP HILLS ROAD		L	973) 322-4	045
				City or town, state or country, and ZIP + 4		r		
				WART CRAIME, MY 07052			Cities (receils	-
				<ul> <li>Section 801(c)(3) organizations and 4047(a)(1) nonexampt character trusts must attach a completed Schodule A (Form 500 or 500-EZ).</li> </ul>	H and I are not ap		_	organizations
				A SA CAPTA REPORTED TO THE PROPERTY AND FOUND.	14(14) to this a grou	•	_	] Yes [X] 10
				■ WHY . SENCE . COM In type (chest only ens) ■ 12   501(a) (3 ) < (meet no )   4047(a)(1) or   527	H(h) If "Yes," onto			<b>-</b>
	K			If the organization's gross receipts are normally not more than \$25,000 The	to deal of the contract		at Geo metructions	_┣
	•••			need not file a return with the IPS, but if the organization received a Form \$50 Parison	1440 to the experience		tra constant	Yes X H
				it should life a return without financial data. Some states require a complete return,	I Group Burn	_		11-51-61-
		_	_		M Check		if the organization	n is not required
80	Contract of the last			pts Add Innes 65, 45, 95, and 10b to line 12 94, 088, 938.			Com 980, 200-62,	or 980-PP)
	Pa	#		vanue, Expenses, and Changes in Net Assets or Fund Balances (See page	18 of the instru	chor	18)	
		יו		Contributions, grits, grants, and similar amounts received \$1342 1		1	1	
		Ш		west public support	4 400 500	1	Į.	
		1		overnment contributions (grants)	5.000.000.	1		
		ł		that (sadd these to through 1d) (com 8 89 , 532 , 700 , nonmach 8	3.000.000.	ta		.532.700.
		2	-	regress service revenue including government less and contracts (Item Part VII, time SI	9	2		
	•	3	M	ombership dues and accoordinate		3		
⇉		4		terest on savings and temporary cost investments		4	4	.241.315
032000		l:	_	ividends and interest from securities	• • • • • • •	5		32,788
63		١.	_	roes rents		ł	L	
9								
DEC	5	7	0	of rental incoming of the property of the first tree (to)		7		282.135.
	\$		a G	ross amount frampaiss of sessis other (D) (A) Securios (B)	Other			
Δ	2	ı	th	an inventory . S NOY. 1 .7. 2004.		П		
		1	b L	ne cost or diver (hous and sales expenses.) (2).   8 b				
2		ı	6 G	and or (lose) The Charles of the Cha				
55		١.		at gain or (lose) (combine line Sc. columns (A) and (S))		84		
<b>EDAKA</b>		١.		pecial events and activities (attach schedule). If any amount is from gaming, check her ross revenue (not including S	· • L.	П	<u> </u>	
		ı		ntributions reported on tine 1a)				
		ļ		se direct expenses other than fundrating expenses				
				nt snoome or (loss) from special events (subtract line Sb from line Se) 🔻 🔻	• • • • • • •	90		
				ross sales of inventory, less returns and allowances				
				es cost of goods sold				
		11		oss profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from his		100		
		12	Te	her revenue (from Part VII, line 103) htsl revenue (add innee 1d, 2, 3, 4, 5, 6a, 7, 8d, Se, 10c, and 11)		11		200 000
-		13		ogram services (from line 44, column (B))		13		.088.938. .625.401.
	3	14	M	inagement and general (from line 44, column (C))		11		059.490.
		15	Fu	ndraising (from line 44, column (D))		13		- TELLER
	3	16	Pa	yments to affitiates (stach achedule)		16		
_		17	To	stal expenses (add lines 16 and 44, column (A))		17	90	684.891.
	Assets	18	Ex	cess or (deficit) for the year (subtract line 17 from line 12)		11		404.047.
	Į.	10	Ne	t sesets or fund belances at beginning of year (from line 73, column (A))	· · · <u>· · · · ·</u> · · ·	19		381.560.
	1	20		her changes in net assets or fund balances (attach explanation)		20	-30	990.857.
	_			n annual le little lauren en mai de Sant describen anna 18, 18, 18, 186, 177, a. a. a. a. a. a.				

te 915-1

Pl 13

Form 990 (2003)

Saint Barnabas Corporation FEID: 22-2406379

List of Officers/Board of Trustees

Neme	- true	Average Mours	Compensation	Benefit Plan Contributions	Expense Account
Ronald J Del Mauro	President/CEO - Trustee	1-70 per unach or as passifed		No.	
Beny H Ostrowsky, Esq *		1-60 per unet or se pended			
Mork O Pills	Executive VP - Trustee	1-80 per week or as peopled			
Abert R Gamper, Jr	Cherman - Trustee	1-5 Der waak or as meeded			
Vincent J Apruzzase, Esq	Mos Charman - Trustee	1-6 per week or as needed			
Thomas F Kalahar, Esq	Mce Cherman - Trustee	1-5 per week or as pended	A See		
Richard Ornest	Secretary - Trustee	1-6 per week or as needed	4		
Richard J Kogan	Treatmer - Truckee	1-5 per week or as needed	Kon	A de la constant de l	4
Dons L. Beck	Trustee	· 1-6 per week or as needed	2	1	
Marc E Berson	Trustee	1-5 per week or as needed	Mone	Mos	
Joseph Buckelew	Trustae	1-5 per week or as needed	Year.	2	- Park
John S Chalsty	Trustee	1-6 per week or as needed	Mone	2	2
Mane A Crecto, M D	Trustee	1-5 per week or as meeded	Mone	A Seas	2
Alan E Deve, Esq	Trustee	1-5 per week or as needed	Mone	A Sea	A Section
Kathleen Dunn	Trustee	1-5 per week or as needed	Hone		
John A Emet, III	Trustee	1-6 per week or as needed	- Acres	and a	Man
Harbert Glass	Trustee	1-6 per week or as needed	Mone	2	
LeRoy J Herbert	Trustee	1-6 per week or se needed	Mone	Age	Appen
John N Hoplans	Trustee	1-6 per week or as needed	Mone	Mone	
Harold E Kennedy	Trustee	1-6 per week or as needed	Mone	Apre	Mana
Stephen V Lene, Jr.	Trustee	1-6 per week or as needed	Mone	Store Store	e de la
George Lautenberg	Trustee	1-6 per week or se needed	Hone	Mone	Mane
Gary Lotano	Trustee	1-6 per week or as needed	Mone	Mone	Mone
Robert Marks	Trustee	1-6 per week or as needed	Mone	Money	Mone
Without B McGure, Esq.	Trustae	1-6 per week or as needed	Hone	Mare	None
John P. Mayarhalz	Trustae	1-5 per week or as needed	Abone	Mane	Mone
Peter Norce	Trustee	1-6 per week or as needed	Mara	Mone	Mone
Kenneth A Rosen, Esq.	Truetee	1-6 per week or as needed	Mone	Mone	2
Raymond F. Shee, Jr. Esq.	Trustee	1-6 per week or se needed	None	Mone	Thoras .
David Seckel	Trustee	1-6 per week or se needed	Mone	Hoose	
Morton A Siegler	Trustee	1-6 per week or as needed	Mone	Mone	2
Usheel J Male, C.P.A.	Trustee	1-6 per week or as needed	Mone	None	Mane
* See attached statement					

PI 14

All officers, directors and frustees can be reached at the following address

For the Year Ended December 31, 2002

Fo		9	90 . !	Return	of Organi	zation Exe	mpt From	n Income	Ta	k f	
		₹¥.	£		101(c), 527, or 49	47(a)(1) of the I	nternal Reves	ue Code (exce			2004
			of the Treseuty		bene hization may have t	rit trust or arive	ito foundationi	1			
			المستربسة المدرس	lar year, or tax ye		a cas a copy or u				Marat.	440°2° 10°
8				Name of organiza				004, and endin			
Ī				SALUT BARMARA		CMF				-2405271	
		leade d			i (or P.O. bes il me		almost addresses	Regretaulte		chahene mus	
	٦.	-	1				,,,	1.00.000	l. ,		
	J·	-	- 100	S OLD SHORT	HILLS ROAD			1	1 19	73) 322-	1045
	_ *	-	natre-	City or town, state	or country, and 217	+4			7		- X
L,	<b>_</b> 1≎			EST CRANCE.						Cities (sees	m >
			• Sec	tion 601(e)(3) organi	estions and 4947(s	)(1) nenexempt e	haritable	H and I are not ap	doga	9 10 session (II)	organizations
	200-			to must attach a cor	uhiassa Studenisi	A (Form 999 or 99	9-GZ).	M(m) to this a grou		n for officeast	Yes 🗶 N
			P WINE, 2					H(b) If "You," enti			<b>—</b>
				any end piz 501				Me) Are all allines (If "No." attac			J Y00
•				of the organizations g to a return with the M				14(d) to this a super-			
				a ratum without Scarce						1 & group redrait	Yes X N
_		-						1 Group Beam			en s ast required
L	Gra	<b>65</b> #6	ocusto Add tings	Ob, Ob, Ob, and 100 to 1	no 12 🏲	103.7	220 001		_	rin 900, 990-62	•
				penses, and Chan		s or Fund Balan	tes (See page	18 of the instru	chan	1.)	. (1 20/27)
	Т	1	Contribution	s, gifts, grants, and s	imilar amounts recei	wet STACE 1		10 00 010 11000	T	.,	
	-	•	Ovect public	support	• • • • • • • • •		18		П		
	ı			le support				4.462.450.	1		
		•	Government	contributions (grants)				3,000,000.	1 I		
	1			to through to) games 5				)	10		7.462.450
		2		vice revenue includin		and centracts (from	n Part VII, line 93	9	2		1.099.068
	П	3		dues and accessment		• • • • • • • •	· • • • • • • • • • • • • • • • • • • •		3		
	1	•		evings and temporary		• • • • • • • •			4		5.064.147
	Ī	3 6 a		d Interest from securi		• • • • • • • • • •		• • • • • • • •	5		4,532
	1	ь	Less rental c	******	• • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			<b>∄ l</b>		
صا	١.			tome or (loss) (authr	net line (in them line )	[			5.		
買	Т	7		neat income (describe		3707 S	• • • • • • •		7		89.796
01.206	ı	8.		1505~153	(A	) Securine	(0)	Other	† †		93.730
ð	1		than Inventor		101		6a		1		
띪		b	Loop Sprint on	official photos Spales	(2) hoos		8 b		] [		
8		•			<b>∳</b>  ∟		Be .		]		
_		_ d	Not goulf of	SEN, US	(A) and (8	9)			84		
ŭ	Н	•	Special event	e (ver namen a	on aphodulo) If any	emount is from ga	ming, check hen	• • 🗀	1 1		
Z		•				—- ° 1	8				
3		h		reported on line 1a) , expenses other then fi					1 1		
CANNED	3	-	Net means o	r (loss) from special	marak fashirsi ila	Chi form for Col	791		90		
đ	91	0.		of inventory, less retur					1		
	ľ	b		goods sold					1 1		
	Т	G	Gross profit o	or (loss) from sales o	f inventory (attach s	chedule) (subtract	ine 10b from in	1(m)	10e		
	[1	1	Other revenue	e (from Part VII, line 1	03)				11		
	1	2	Total reven	<u>ue (add hnes 1d, 2, 3</u>	. 4, 5, 6c, 7, 8d, 9c	, 10c, and 11)	<u> </u>	<u> </u>		10	3.720.001.
	1	3	Program serv	ices (from line 44, col	umn (8))				13		8.746.082
3	. I .	4	Management	and general (from tre	e 44, column (C)) .				14		9,860,677
Expenses		\$	Fundraming (	from line 44, column (	D))				15		
tii X	- 1	6	Payments to a	officiates (attach achei	(ule)				16		
	_		Total expen	ses (add lines 18 an	d 44, column (A)).				_	9	8,606,759.
Assets	_ [ `	8	Excess or (de	rhed) for the year (su	birect line 17 from la	ne 12)		• • • • • • • •	18		5.113.242.
Ā		9	riet assets of	fund balances at be	garning of year (from	n line 73, column (/	w	• • • • • • •	19		0,468,370.
I				s in net assets or fur					20		0.665.872
_		1		fund balances at en- rwork Reduction Ac					21		6.021.000.
	- 484	1				res one manufacturing	,				Form 990 (2004)

-66.021.000. Form 990 (2004)

Saint Barnabas Corporation FEID: 22-2406279 Federal Form 990, Part V For the Year Ended December 31, 20

-
4
- 52
Æ
-
ሽ
-
蛋
3
a
3
듄
3
垂
δ
3
3

en e		Average Hours	Compénsation	Seastle Plan	Expense Account
Ronald J Del Mauro	President/CEO - Trastes	1-70 age uppet or an anadod	-		
Barry H Ostrowsky, Esq.	Eure, VP/General Coursel	1-70 ner want or as paneled			
Mark O Pite	Executive VP - Trustee	1-70 ger week or as geeded			9
•	Chairman - Trastee	1-6 per week or as needed	1	į	
Vincent J Apriezzese, Esq	Wes Chalman - Trustee	1-6 per week or as needed	2		
District Colonia	Vice Chalmen - Truspe	1-5 per week or as needed	4 Sec. 1		
	Secretary - Trustee	1-5 per weak or as needed	2		
Control Book	Tracewer - Trustee	1-6 per week or as needed	1	1	
Man G Bonno		1-6 per week or as needed	1	1	
Insert Bertelme		1-5 per west or as needed	<b>T</b>	4	
The South		1-5 per week or as needed	Mode	1	Manne
1	Trustee	1-6 per weak or as needed	1	1	
Alte & Calcula in C	Trustee	1-5 per week er se needed	Mone	1	1
Marie Cent. Esq.	Tration	1-6 per week or as needed	2	1	
	Tructoo	1-5 per week or as needed	The state of		
John A Erret, III	Trustee	i			
John Forsman	Trustee	ŀ			
Herbert Glett	Trustee	ŀ			
LeRoy J Herbert	Trustee	1-6 ner week or ne needed			
John N Haplans	Trustoo	Ť			
Harold E Kennedy	Trustee	A Section of the section of the			
Stephen V Lane, Jr	Territor	i			1
George Laufenhern	Touthe			1	1
Gary Lotano	Toutee				1
Robert Marks	Toutes			1	1
William B McGure, Eso	Totalba	Description of the second			į
John P Mevenhotz	Totales				A See
Pater Morras	Total Control	1-5 per week or as needed	2	į	į
Kenneth & Breen Ere		1-0 per when or as account		2	Acta
		1-6 per week or as needed	<b>T</b>	2	1
Negment of the A. C.	Truetee	1-6 per week or as needed	- Page	1	
	Trustee	1-5 per week or as needed	A Second		
Morion A Seguer	Trustee	1-5 per week or as acceded	Here		
Damed J Vicine, C.P.A.	Trustee	1-6 per week er as needed	2	! ]	

* See attached statement 17a

All officers, directors and trustees can be reached at the following address.

85 Old Short Hills Road West Orange, AU 07052

OLN: 93490317007056

Form 990

Department of the Treasury
Internal Revenue

#### Return of Organization Exempt From Income Tax

Under section SQ1(c), 527, or 4047(a)(1) of the Internal Revenue Code (except black has benefit trust or private foundation)

▶The organization may have to use a copy of this return to satisfy state reporting requirements

2005

	rvice		[						
Ā	For the	2005 a	donder yes	r, or tax year beginnin	01-01-2006 and end	12-31-200	16		
	Check if	applicable	Plane	C Name of organization SAINT BARNABAS CORPO	NA ATTOM			D Employee 22-2405	identification number
Γ	Address o	change	use IRS	Sall backers core	MAIAN			22-2403	279
	Name ch	enge	tabel or print or	Number and street (or P	O box if mail is not debrared	to street addre	(m) Room/sude		
_	Industrati	and the same of th	type. See Specific	95 OLD SHORT HILLS RO	<b>VO</b>				
_	Final retu		Instruc-	City or town, state or co				E Talaphoni (973) 32	
_	-	13.2	tions,	WEST ORANGE, NJ 070	52		L	(373)32	
_	Amended							FAterosting	mathed Cost F Assust
J .	Applicatio	on pending						Cther (	ipocify) >
			• Section	501(c)(3) organizations	and 4947(a)(1) nonmuny	et charitable			section 527 organizations
			treets o	met attack a completed	Schadule A (Form 998 or 9	9 <b>9-6</b> Z).			for affiliates? 「Yes File
4	Web of	tes > WW	W SBHCS	COM			H(b) I'Yes		a la
$\overline{}$		1 19 12			√ (meant no )		- H(C) Amada		ed? Yes No. See matructions )
							1		on filed by an organization
K	Check he		the organizat	tion's gross receipts are non	nelly not more than \$25,000 's panishton received a Form 99	The		ph a diona is	
	the med,	st should fi	w cristers as el	thout financial data. Some:	atapas Ladminė e combigte i	vitura.		Exemption	
_									
_					me 12 > 108,180,373				gandation is not required to 190, 990-EZ, or 990-PF)
	Ta Ta	Reve	nue, Exp	epses, and Chan	es in Net Assets o	r Fund Ba	ances (See I	the instruc	thons.)
	1			s, grants, and similar a	mounts received	1 . 1			
		•	ublic suppo			10	<u> </u>	_	
			public sup			16	103,013,	797	
	•				• • •, • • •	10		35-	
	4				03,013,797 nor			<u>ــــا</u> ر_ــــــــــــــــــــــــــــــــــــ	103,013,797
	2				nment fees and contracts	(from Part )	/II, line 93) .	2	
	3	Member	ship dues a	end assessments .	• • • • • •	• • •		3	
	4		-	s and temporary cash i	nvestments			4	5,007,333
	5	Divident	is and inter	rest from securities .				. 5	4,632
	40		ints		• • • • • •	60			
	<b>b</b>		ntal expens	- · · · · ·		6b			
	Ė			or (loss) (subtract line	•	• • • •		6c	
9	7				)	<del></del>		7	154,611
Aprenia			nount from sn inventor	sales of assets	(A) Securities	+	(B) Other		
æ	1.			•		30	<del></del>		
	<b>b</b>			s and stales expenses		3b			
	1	-		ch schedule)	- 443 . 4493	Gc	·		
		Coccet	at (sate) (s	compine une ac, colum	ins (A) and (B))	• • • •		• Bd	
	•	Special	santt elle	activitian (attach scui	edule) If any amount is f	rom gemang,	check here	·	
	•			including \$ted on line 1a)	of	1 ~ 1			
	_			ses other than fundrais		<del>50</del>	_		
					ing expenses (subtract line 9b from line	96	<del>-</del>	<b></b> } <u>.</u> ∣	
	100			ntory, less returns and		100		9e	············
				sold		10b			
					h schedule) (subtract line 10b		<del></del>	<b> </b>	
	11			n Part VII, line 103)		<b>an</b> 196)	• • • •	10e	
	12				, 7, 8d, 9c, 10c, and 11)	• • • •	• • • •	11	444
-	13			from line 44, column (8		• • •	• • • • •	12	108,180,373
ģ	14			ineral (from line 44, co		• • •	• • • • •	13	274,851,809
3	15			na 44, column (D))     .		• • •	• • • • •	14	30,539,090
Expanses	16						• • • •	15	<del></del>
_	17	•			топ (А))		• • • •	16	
-	18				ne 17 from line 12)			17	305,390,899
Î	19				ne 17 nom kne 12)     . of year (from line 73, colu			10	-197,210,526
H Assets	20							19	-66,021,000
Z		Of LIBER CH	audat ili M	st essets of line balan	ces (attach explanation)	<b>29</b>		20	-50.965.474

Net assets or fund belances at and of year (combine lines 18, 19, and 20) . . .

ele Barbartlan Set Matter, ann tha ann

21,

-314,197,000

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
JOSEPH BUCKELEW智 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	0	0	0
JOHN S CHALSTY (S) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	O	0	0
MARIO A CRISCITO M D 📆 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	0	0	0
ALAN E DAVIS ESQ 📆 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	0	0	0
KATHLEEN DUNN 📆 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	INVITEE 3	0	0	0
JOHN A ERNST III <b>EE</b> 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	0	0	0
HERBERT GLATT (S) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	0	0	0
LEROY J HERBERT (S) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	O	0	0
JOHN N HOPKINS (E) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	0	0	0
HAROLD E KENNEDY (S) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 3	0	0	0

Form 990

#### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4047(a)(1) of the Internal Rovens benefit treat or private foundation)

OMB No 1545-0047

Department of the Treesury

The organization may have to use a copy of this return to satisfy state reporting requirements

	rvice	Cevenue			12,					and the state of
		2006 c	landar yes	s, or tex year beginning	01-01-2006 and endin	n 12-31	-2004	The second second	-	
		applicable	Please	C Name of organization	···-				Imployer	identification number
	Address	**	tion 27th	SAINT BARNABAS CORPO	RATION				22-2405	279
	Hame ch	-	label or print or	Number and street (or P	O box of med is not delivered	to street	aidme.	Room/mile	Telephone	
·	Instant red		type. See	95 OLD SHORT HELLS ROA	•				(973) 32	7-4048
		C307	Specific Instruc-	City or town, state or cou	ntry, and ZD + 4			<u> </u>		method Cook F Account
'_	final reb		tions.	WEST CRANCE, NJ 0705	2					becili) >
P	mende	l return	- 04							<del></del>
	lppbratu	on pending		M				_		
			• Section	\$01(c)(3) organizations	and 4047(a)(1) nonmana	t charite	ble			section 527 organizations
				neat accres a combinator a	ichedule A (Form 990 er 9)	10-EZ).				for affiliates ^p 「Yes F No
6	Web at	ter > ww	W SBHCS (	COM			- 1	H(b) If Yes' of		
3 (	Droonly	ration turn	Arteris ante	and by \$7 90 serves /20.	<b>∢</b> (ment no )				· · · · · · · · · · · · · · · ·	ed? Yes Mo
						<u> </u>				m filed by an organization
	TORRIBERY	net more	man 25,000 <i>i</i>	non a not a 509(a)(3) suppo A return is not required, but	riting organization und its grou of the organization chooses to	o recespts fale a state	200		A a duant un	
		to file a com	plote return					I Group E:	Kemption	Number >
L	3ross i	receipts /	Add lines 6	b, 8b, 9b, and 10b to li	ne 12 ▶ 120,585,360			H Check ▶	of the or	gangation is not required to
	art I				es in Net Assets or	Fund	Bala			90, 990-EZ, ar 990-PF)
	1	Contribu	itions, gifts	, grants, and similar an	nounts received					
	•	Contribu	rtions to da	mor advised funds .		10	1			
	•	Direct p	ublic suppo	ort (not included on line	1a)	25			7	
	6			port (not included on hi	•	10		106,950,9	62	
	•	Governn	nent contri	butions (grants) (not in	cluded on line 1a)	14			<b>_</b>	
	•	Total (ad	id lines 1a	through 1d) (cash \$ $\frac{10}{2}$	6,950,982 noncash \$				10	106,950,982
	2	Program	service re	venue mcłuding govern	ment fees and contracts	(from P	art VI	l, line 93) .	2	5,867,904
	3	Members	ship dues a	ind assessments					3	
	4	Interest	on savings	and temporary cash in	vestments				4	5,516,474
	5	Dividend	ls and inter	rest from securities .					5	
	60	Gross re	nts			6				
	-	Less re	ntal expens	106		6b				- 6
	6			er (loss) subtract line 6		• •			66	
2	7			ncome (describe 🕨 )				• • •	7	
Revenue	-	•		sales of assets	(A) Securities			(B) Other		
4				<b>y</b> • • • • •		80		2,250,0	000	
	•			and sales expenses		86	2.		0	
		333		th schedule)		<b>Oc</b> 2,25			200	
	ď				s (A) and (B)		• •		8d	2,250,000
	•	apecial (	IVERTE AND	Accounter (Street sche	dule) If any amount is fr	om geni	<b>sing,</b> ch	eck here >		
	•			including \$	of				1 1	
				ted on line 1b)		20			<b>⊣</b>	
	•			es other than fundraisi	ubtract line 95 from line	96				
	10a			) from special events S ntory, less returns and :			• •	• • • •	9e	
	, b			solé		100			<b>⊣</b> 1	
			•		schedule) Subtract line 10b fin	10b	~		-  <u>.</u>	
	11			Part VII, line 103) .		AU MAR 1	us .	• • •	10e	
	12				7, 8d, 9e, 10c, and 11	• • •	• •	• • • •	12	
133	13				)			• • •	12	120,585,360
4	14			neral (from line 44, col					13	135,208,733
Expenses	15			ne 44, column (D)) .			- •		15	15,023,191
	16			s (attach schedule)					16	
	17				ın (A)				17	150 331 634
_	18	Excess o	r (deficit) fi	or the year Subtract line	17 from line 12	<del></del>			18	150,231,924 -29,646,564
Assets	19				year (from line 73, colu				19	
# <b>P</b> 3	20				es (attach explanation) \$				20	-314,197,000
Ī	21				Combine lines 18, 19, ar		• •		21	51,916,825 -291,926,739
For I	Palvecy				ee the separate instruct			No 11282Y		Form 990 (2006)
										· - · · · · · · · · · · · · · · · · · ·

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
MARIO A CRISCITO MD (E) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	0	0
ALAN E DAVIS ESQ (E) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	0	0
JOHN A ERNST III (S) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	0	0
HERBERT GLATT (S) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	0	0
LEROY J HERBERT (E) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	0	0
JOHN N HOPKINS (E) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	0	0
THEODORE A JAKUBOWSKI ED D ED 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	INVITEE 30	0	0	0
HAROLD E KENNEDY (S) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	O	0
STEPHEN V LANE JR (S) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	0	0
GARY LOTANO (E) 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	TRUSTEE 30	0	О	0

Form 990

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Rovense Code (except black hung benefit trust or private foundation)

Department of the Treesury The organization may have to use a copy of this return to satisfy state reporting re

_				· · · · · · · · · · · · · · · · · · ·						Inspection		
A	For the	2007 a	lender yes		01-01-2007 and endi	12-31-200	7					
_		se change use IRS label or 2								reployer identification number		
$\Gamma'$	Address o									22-2405279		
	Hame ch	enge	print or type, See	·  • '-	Telephone number							
	Industret	Specific Cover town, date or country, and 779 + 4								(973) 322-4045		
	final retu	m	tions,	_	Accounting method							
	mended return									here's h		
Application pending												
					section 527 organisations							
					braffintes 「Yes F No							
9 1	Web el	tes > ww	90 (50 )	1 1 1 1 1 1 1	of affintes >							
J Organization type (check only one) ▶ 🗗 🖾 501(c) (3) ◀ (mast no ) 📑 4947(e)(1) or 📑 527 (3 **No,** at										nd? Yes No See matructions )		
			-		In filed by an organization							
- 1	normally not more than 25,000 A return as not required, but if the connection chooses to file a return.											
										temption Number ►		
_	Green manufactures the fib. Ob and the transfer to the contract to								f the organization is not required to			
	attach 9th									90, 990-EZ, or 990-PF)		
	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See to									JG(JAKL)		
				onor advised funds .								
Revenue	•			ort (not included on line	10)	1e						
	e			port (not included on l	•	16						
	d	Governi	nent contr	butions (grants) (not ii	icluded on line 1a)	1d	1	52,981	1			
		Total (a	dd lines 1.e	through 1d) (cash \$ 1		10	152,981					
	2		service re		2							
	3		ship dues i	•	3	129,720,174						
	4	Interest on savings and temporary cash investments								7,941,749		
	5		ds and inte	-	5	7,542,749						
	60	Gross re	ints		_							
	ь	Less re	ntai expan:		1							
	•	Net rental income or (loss) subtract line 6b from line 6a										
	7	Other in	vestment :	ncome (describe > 🖫	)			•	7	16,422		
	<b>30</b>			sales of assets	(A) Secunties		(B) O the	7				
			in inventor			•						
	Þ	Less cost	or other besi	s and sales expenses		20						
	¢			ch schedule)	L	Se						
	14		or (loss) C	•	84							
	9	Special	events and	<b>-</b>		-						
	•			including \$								
	4.0			ted on line 1b)		90						
	e e			ses other than fundrais	ing expenses Subtract line 9b from line	96						
	100			ntory, less returns and		• • • •	•	9e				
	ь			sold								
	•			m sales of inventory (attac			445					
	11			n Part VII, line 103)	• • • •		10e					
	12			lines 1e, 2, 3, 4, 5, 6c,	• • •	•	11 12	499 404 005				
$\neg$	13	Program	services (	from line 44, column (5	)))			•	13	137,831,326		
4	14		nent and go		14	134,308,180						
Espanses	15		ing (from h	. '.	15	14,923,181						
	16		s to affiliat	·	16							
	17		ponoma A dd	ŀ	17	149,231,361						
•	18				ne 17 from line 12				18	-11,400,035		
1	19		ts or fund l	.	19	-291,926,739						
Not Assets	20		anges in no	. I	20	20,863,774						
ž	21		ts or fund i	. 1	21	-282,463,000						

0

0

0

0

0

0

0

0

0

0

occount and other (E) Expense allowances 0 0 0 0 0 Q 0 0 0 (D) Contributions to compensation plan **Amployee** benefit plans & deferred Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees: 0 0 0 0 0 0 0 0 0 0 (If not paid, enter -0-(C) Compensation nours per week devoted. (B) Title and average to position TRUSTEE TRUSTEE TRUSTEE 30 TRUSTEE TRUSTEE TRUSTEE TRUSTEE TRUSTEE TRUSTEE TRUSTEE 30 0 E 30 3 0 30 30 30 30 30 WILLIAM B MCGUIRE ESQ 🐿 RAYMOND F SHEA JR ESQ 🕵 (A) Name and address 95 OLD SHORT HILLS ROAD KENNETH A ROSEN ESQ 🐿 MARIO A CRISCITO MD 🐿 WEST ORANGE, NJ 07052 DANIEL J VITALE CPA 🐿 JOHN P MEYERHOLZ 🐒 ALAN E DAVIS ESQ 🐿 ALAN HELFMAN MD 🐿 JAMES VACCARO 🐿 GARY LOTANO 🕾

May the IRS discuss this return with the preparer shown above? (See instructed

#### Section A Officers, Directors, Trustocs, Key Employees, and Highest Componented Employees

- In Complete that table for all persons required to be helded. Use Schodule 3-2 if additional space in moded.

  * List all of the organization's custom officers, directors, trustoes (whicher individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0 in columns (D), (E), and (F) if no compensation was peed.

  * List the organizations five estimal highest compensated employees (other than on efficer, director, trustee or key employee) who received repetitable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-HISC) of more than \$100,000 from the organization and any related organizations.
- * List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the erganization and any related organizations
- * List all of the organization's former director or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest componented employees, and former such persons

  F. Check this best of the employees and former such persons.

Check the bez of the erapesseen did	nas comean	ente er	w ed	kez	der	ster.	tres	to or her employ	99		
		(C) Position (check off that apply)									(2)
(A) Name and Title	(B) Average hours per week	trabadgel Trustes of Chrocks	Personal processes	Carpa	Nas empty-ee	Section of the last	2  d	(D) Reportable compensation from the ergenmation (W- 2/1099HISC)		(2) Aspertable componenties from related organizations (W- 2/1099- HISC)	Estimated amount of other compensation from the organization and related organizations
ALBERT & GAMPER JB , CHARLAGE - TRUSTEE	36	-	+	١,	╀	╨	4	<del> </del>	_		
VENCENT ) APRILEMENT ENG , VICE CHARMAN -	31	7	T	1	+-	十	╈	1.1	-		
THOMAS F HELANES , VICE CHAMBARS - TRANSPER	20	R	t	13		士	$\pm$	<del>                                     </del>	-0		
REMAIN J KORIN , MCZ CHARMAN - TRUSTIS REMAIN CHELL, MCZ CHARMAN - TRUSTIS	30	H H	╄	1		$\vdash$	7		0		
MARC E BERBOR , TRUSTER JOSEPH BLEIGELBE , TRUSTER	3.0			1	工		1		9		
MARID A CRIECTO NO., TRUSTEE	36	H	┿	+	╄	╄	+		9	123,264	
ALAN ( DAME (SQ , TRUSTES) ROMALD J DEL NAVAD , TRUSTES -	30			Ŧ	Τ		#		Ì		2,742
PRESIDENT/COD	95 0	×	┖	×	上	L	L	<u> </u>	0	3,007,070	960,167
ALAN S HELFING NO , TRUSTES GARY LOTAND , TRUSTES	36	2	╄	┿	╄╌	╄	╁		0 0	30,000	2,743
WALLAN & MCALANT COO, TRUSTAN	36	H.	F	Ŧ	T		丰		Ġ		. 0
JOHN P MEYERNOLZ , TRUSTEE	30	X		t		┢	┿		-3		
KEMMETH A ROWN END, TRUSTEE RANNING F SHEATH END, TRUSTEE	36	H	F	₽	F	Τ.	Ŧ		Ğ		
IAMES & WICCARD , THURTHE	3.0	×		t	亡		1	<del> </del>	- 0		
ACTIVAD IN WEIGHTS HE , TRUSTES  AMEN' I CETHOWERY SEQ , EXECUTES  W/CERENI, COLUMN,	30	<u> </u>	H	-	$\vdash$	-	Ŧ	F	9	26,400	2,742
HARR D PRIA, DOISTING OF CHRISTING	55 e		┡	×	╀	╄	4		_9	1,092,000	260,307
FRED IN SACORS, EMECUTING VICE PRESENCENT	\$\$ 0		ᆫ	×					9	1,450,611	173,476 28,617
THOMAS & SCOTT CTA, SENSOR VICE PRESIDENT SENSOR SELECTION, ASSESS VICE PRESIDENT	25 e		H	X		F	-		- 3	840,354	20,001
DAMED A MERCON COMP. SPRINGS VACA SOCIEDADOS	\$5.0			×			士		4	632,494 552,472	35,367
Contents Annual Association (Association Contents)  Size (Association Contents)  Annual (Association Contents)			┝	¥		-	+		9	593,436 400,345	19,225 41,166
CONTINUO II BIBECHEBB . STUSSO 1820 T	25 e			×			#		9	394,221	21,253
PRESIDENT	55 e		<u>L</u>	×	L	L	┸		٩	343,691	30,497
IMMET & HOLECEK , WHILESHIP	55 d			X	┝	┝	F		9	713,416 576,662	27,913
OM/20 IN HOUSE, VICE PRESIDENT ALLES IN BOXONIA , VICE PRESIDENT	25 0 53 4			X			1		₫	301,340	41,777
YOME WHER RADIALIMI, VICE PRESIDENT	55.0		E	Х					4	291,738 231,583	12,706 33,537
ATTHORY & PALMARE, VICE PRESIDENT	25 O		$\vdash$	×			$\vdash$		흫	226,260	27,267
MICHAELY REMENT, VICE PRESEDENT RECHAED MEMOCOD, VICE PRESEDENT	22 0		Ħ	×			上		ď	225,018 225,028	29,259 24,818
MATRICK DOMANLIE, WER PRESIDENT	55 0 55 0		-	X	-	-	╁		9	207,165 207,146	28,984
THOMAS BASTINGNO, VICE PRESIDENT	53 e			X			F		₫	195,326	29,738
ALDMETH CALLIN , VICE PRESIDENT	55.0			×			1-		<del>-</del>	185,622	27,596 38,798
AUSTRI HUMORE, VICE PRESIDENT ROBERT PELLECISO, VICE PRESIDENT	55 d 55 d			* *		$\blacksquare$	F		9	171,564	34,9 <b>50</b>
VERONICA GENELER , MCE PRESEDENT MEATRECE ANNA , MCE PRESEDENT	550			R			t		9	145,530	9,678 27,200
PATRICIA COOR, VICE PRESIDENT	22.0		-	*			-		9	117,111 102,006	10,007
MALRES MARAGE, VICE PRESENT	25 e			X			二		ď	05,223	25,644 1,096
SHEMI J CONKNOTRICE , TREMUNEN	250			X	٥				8	54,827 256,799	34,700
JOSEPH SALLSANS , CHEST SUFORMATION OFFICER	55 0			X	٦		Π		a	512,520	25,247
CRASS SALMOERS NO , ORRECTOR SHAMKART MULLINOWAN NO , PHYSICIAN	55 0 55 0				ij				4	1,602,292	227,474
REGINA SLIELE, MANAGER	53.0				X		Н		-	\$34,139 211,763	29,431 11,749
DESIGNS FILLIPONE, DESCRIPT NO MARK HOSKOVITZ, ASSOCIATE COURSES.	55 0		-		X				9	210,579	22,036
JOHN A FORSINAN JR., FORMER SENIOR VICE PRESIDENT	0.0	一	_	┪	٦		×		<del>}</del>	194,942	27,417
					_	_	1		╀		14,563
	$ \mp$	$\overline{}$	$\dashv$	$\dashv$	7		П		Ŧ		
			╛	$\exists$	_		Ы		+		<del></del>
			$\dashv$		4		日		F		
		ゴ	디	ゴ	#				t		
		+	_{	_	$\dashv$		H		F		
		$\Box$	コ	$\Box$	1				t		
		士	_	_	+	_	H		+		
			耳	7	4		口		t		
			_	_	1	_	H		۲	<del></del>	
		一	$\dashv$	7	7		口		T		
			_						1		

Fo	m \$	990		Return of Org	anization E	Xei	npt Fro	om Inco	ne	Tax	
_				Under section 501(c), 52	r, or 4547(a)(1) of 1	the Int	omal Reven	ue Code (exp	pt b	lack lung	ZUUZ
		int of the eventue	Treasury Banape	➤ The organization ma	benefit trust or p y have to use a copy	of this	return to exte	) ly state reporting	requi	rements	Destrofation Properties
A	For t	he 200		der year, or tax year beginni	1.3		. 20	102, and endin	4		
P	3000 er			C Name of organization					ь	Employer identific	ation number
_ ⊢	7	<b>-</b>	140 PM	CLARA MAASS MEDICAL	CERTER				2	2-1500556	
-	-  "	دوديثه و	paint or	Number and street (or P O I	pax if meil in nat deliver	ed to el	reet address)	Room/suite	8	Telephone number	,
_ ⊢	_	i return	Sec.						ı		
⊢	- Phone		Specific	OUR CLARA MAASS DRIV					نبإ	973) 450-20	109
⊢	1000	e cotion	Test to	City or town, state or country,					1		Account
	poin	-		BELLEVILLE N.J 07105 ction 501(c)(3) organizations an			- 4 4 4		لبا	Cither (specify)	
			tru	sts must attach a completed Sc	ii 4947 (4351) nonexen hedule A (Form \$50 (	4 200-C				ble to section 527 o	<u> </u>
	Web :			RHCS.COM	•			H(m) is this a ground in the second in the s		<b></b>	Yes X No
				ck only one) > X 501(e) (3 )	(meet no.) 4947	(a)(1) or	527	Mich Are et affine			Tyes T No.
	Check		<b>&gt;</b>	if the organization's gross recepts				(If 'No alla	the la	I See metructions	<del>اس</del> ب
	organi	gabon r	and not	file a return with the IRS but if the				M(d) to this a separe		m fled by an	700 X No
				e a return without financial data. Some				f Enter 4-digit (			1
_				10 20				M Check	x	if the organization	is not required
				ss 60 60 90 and 100 to line 12 🏲			9.507	to attach Sci	90	om 900 990-EZ o	x 990-PF)
122	rt I			rpenses, and Changes in Net		lance	(See page	17 of the instru	ctor	6)	
	1			ns, gifts, grants, and similar amou	nta received	1.					
			10.0	e support	• • • • • • • •	14		<del></del>	4	1	
		11.572		lie support	• • • •	16			4	1	
				t contributions (grants)	•	10	(2)		١	Ĭ	
	2			rvice revenue including governm	nonce		VOI   021		10		400.00
	3			dues and assessments	ne vers and Colinacial	Hein P	mi ali' min na	•	3	167	.434.194.
	4		120	savings and temporary cash invest	menta			•	4		419.201.
	5	Divi	dends ar	nd interest from securities			•		5		6,077
		a Gro	e rents	• •		6.0		797.760			
			s rental o			64		797.760	]	i	
				come or (loss) (subtract line 6b fr	om tine 6e)			•	8c		
Persona	17			ment income (describe	STME	1			7		78,198
3	1 •		is amou	nt from esion of assets other	(A) Securities	-	(B) C	Other	4		
_				r other besis and sales expenses	<del></del>	8a 8b			1		
	1,			i) (ettach schedula)		80			1		
翼		d Net	gem or (	loes) (combine line 8c, calumns (/	) and (8))				84		
250	•	Spe	sal even	its and activities (stach schedule)	, and <b>(-6)</b>				H		
12	1	Gro	is revers	ue (not encluding \$	of						
				reported on line 1a)	•	. 9a		_			
品				expenses other than fundraising e		96					
_				or (loss) from special events (sub-		· 1 1	•	•	90		
ဂ္ဂ				of inventory, less returns and allow	unces	10a			1 1		
2	1:			goods sold , , , , or or (loss) from sales of inventory (	attach achadais saide	100	40. 2 1	45-4	łi		
<u>z</u>	111	Othe	r revers	e (from Part VII, bne 103)	emacu séudoma) (éfici	THE UTIL	i ivo nam lang	100)	10e		
SCAPINED	12			NO (add lines 1d, 2, 3, 4, 5, 6c, 1				150	11 12		013.277.
9,—	13			nces (from line 44, column (8))			RECEN		13		951.747
3	14			and general (from line 44 column	(C))	<b>.</b>	_	2003	14		<u>499.766</u> 499.978
	15			(from line 44, column (D))		젊	NOV 20	SD03 [2]	15		
<u>.</u>	16			affiliates (ettech schedule)		<b>8</b>			18		
	17			1969 (add lines 16 and 44, colum			OGDEN	LUT	17	174.	999.744
3	18			eficit) for the year (subtract line 17		سا	OGULI	***************************************	18		047.997
Airt	19			fund belances at beginning of ye		n (A))			19		887,381
ğ	20			se in net assets or fund balances			STAT .2		20	-11.	193.337
For	21			fund balances at end of year (co		20}			21		646.047
SA POT I	n - ahai		· · • • • • • • • • • • • • • • • • • •	ion Act Notice, see the separ	ele macucuors					Form	n 990 (2002)

Mass Medical Center	26	90, Part V	ded December 31, 2002
Clara Masss Me	FEID: 22-1500556	Federal Form 990, Part \	For the Year Ended [

# List of Officers/Board of Trustees

Expense Account	None None None None None None None None
Benefit Plan Contributions	\$ 28,806 \$ 11,624 \$ 11,565 \$ 11,817 \$ 5,025 None None None None None None None None
Compensation	\$ 288,055 \$ 216,239 145,848 118,166 \$ 232,678 None None None None None None None None
Average Hours	45-55 per week or as needed 15-55 per week or as needed 1-5 per week or as needed
Title	Executive Director VP, Finance VP, Patient Care Services VP, Operations VP, Medical Attains VP, Medical Attains VP, Finance Secretary Trustee
Name	Thomas A Biga Garrick Stoldt Mary Ellen Clyne Richard Salhany Frank Mazzarelle, M D Theresa M Cologie Patrick Ciccone, M D Mario Criscito, M D Ronald J Del Mauro Herbert Glatt Venkat Gandhi, M D John Hopkins Thomas Kelaher James Orsini, M D Barry H Ostrowsky John K Roessner, III Hal Wolkoff, Ph D Robert Gaccione Arthur Lester, M D

All officers, directors and Irustees can be reached at the following address

c/o Clara Maass Medical Center One Clara Maass Drive Belleville, NJ 07109

PI 26

For	. 9	90	Return of Or	manizat	tion Ex	emi	ot Fron	n Income	Ta	ix ·	CHE IN THE COL
	4		Under section \$61(c), \$2	7, or 4847(s	1)(1) of the	Inter	nal Reven	ue Code (exc	et b	lack lung	<u> 2003</u>
		t of the Treasury		benefit tr	rust ar ark	raba ŝi	rendellos:	**********	-	1110001	Carlot Harris
		enue Service	► The organization ma	7 1000 10 40	a a coby or	tine re					
-	or un		einr year, or tax year bealing C Name of organization			_	. 20	93, and endir	_		
7			CLARA MAASS MEDICAL	_						Employer Ideal	
		1,000,001	Number and street (or P.O I			4	-11-11	Incompany	_	2-150055	The second name of the last
	-							Koomeune	ľ	Tolophone ma	
	Personal Pr		OME CLARA MAAGS DRIV	73				1	١,	973) 450-	2000
		-	City or town, state or country,						1	7/31 980	
			BRILLWILLE, MJ 07109								COMP LESS ANDA
		• 50	ction 601(c)(3) organizations an	d 4947(a)(1)	honexempl	chart	able of	H and I are not a		The Party and Pa	17 organizations
			sts must attach a completed Sc	hedule A (Fi	orm 900 or 1	100-622	110	Hips) is thus a gro	p ret	am for adhates?	<b>□ ∀ □</b>
9 1	Vebell	HINT.	STREET, CON					H(b) If "Yes," ent		riber of efficies	
7 0	<b>Personal</b>		attenty and b Z 501(c) (3 )		The second named in column 2 is not a second		527	Hije) Are all affile			<b>□ ∀</b> = □ i
			If the organization's gross receipts					(N' 190," ann 1958 in this e eagen		et. Des matriche m Mad Im es	MET
			file a return with the IRB, but of the				Padage				Yes X
	the a	ned, it should El	e a return without Shancal data. Some	spages tedespo	a complete	apair.		I Group Even			
1 6			no (to, (to, (to, and 100 to line 12 🕨								bom so not required
P.10	THE REAL PROPERTY.	THE RESERVE AND ADDRESS OF THE PARTY NAMED IN	spensee, and Changes in Ne	A Accede on	273,	319	299.	to attach 8d		Farm 900, 900-6	2, or 900-PF)
	1		ne, gifts, grants, and semier amou				see page	18 OF THE STREET	T	7	
	Ι.		e support			Ital		21,567			100
			ite support					21,397	4		
			i contributane (grants)						1	ł	
			to Discogli 10) couch 3	21.567.					10		21,567
	2	Program ee	rnee revenue including governm	ent fees and c	contracts (fro	in Peri	VII. bne GG			The second name of the second	71.224.470
	3								3		
	4	Interest on	savings and temporary costs awas	tments , ,	STAR 2.				4		351.502
	5								8		1.241
								817.704	1		
	_	Loss rental		• • • • •	• • • • •	6PI		817.704.	4		
\$	l .°		ncome or (loss) (subtract line 6b fr			• • •			80		
DEC COPUL	ı.		iment income (describe >		8734F 4	-			7		17.122
7	" "		M	(A) Sec		8.	(8) (	Aner	1	1	
图		Less cost o				-			1	1	
_			s) (attach schodule)			80			1		
	4		(loss) (combine line 8s, columns (/	N and (B)) .					84		
回	•		vis and activities (stiach echedule				check hom		٣		
SCANNED		_	ue (not including \$		of			- —			
3		contributions	reported on line 1a)	-	• • • • • •	20					
ည္က	ь		expenses other than fundraising e			96	ETSOCK HOO		]	ĺ	
			or (loss) from special events (aubi						90		
			of inventory, less returns and allow		• • • • • •	100			П		
	b	Less cost of	goods cold	• • • • • •	• • • • • •	100			1		
			or (loss) from sales of inventory (					10a)	190		
	11	Coner revenu	e (from Part VII, ine 103)			• • • •			11		885.693
_	12		160 (add lines 1d, 2, 3, 4, 5, 6c, 1				VEN.		12		2.501.595
•	13		vices (from line 44, column (B))		<u>. RE</u>	اعاب	VED.	100	13		1.108.470
1	14 15	Frankriser	t and general (from line 44, column	n(C))				[X]·····	띩		7.900.934
Expenses	16	Paumante ta	(from line 44, column (D))	• • • • • • • • • • • • • • • • • • • •	(BN· 版)	11:	9·2004·	<u>                                   </u>	照		
ш	17	. character an	nses (add lines 15 and 44, colum			• • • •	• • • • •	]द्धा ⋅ ⋅ ⋅ ⋅	19		
<b>,</b>	_		eficit) for the year (subtract line 17		00	:ne	N UI		17		9.009.404
3	19		r fund belonees at beginning of w						19		6.507.809.

DDQ0TC U600

Clara Meass Medical Center FEID: 22-1500556 Federal Form 990, Part V For the Year Ended December 31, 2003

List of Officers/Board of Trustees

1 Expense	None None None None None None None None
Benefit Plan Contribution	878, 128 814, 288 None None None None None None None None
Compensation	\$298,501 \$204,653 None None None None None None None None
Average Hours	50-60 per week 1-5 per week or as needed 1-6 per week or as needed
THIS	Executive Director CFO CFO Cherman - Trustee Woe Charman - Trustee Secretary - Trustee
Name	Thomas A Bga Theresa M Cologe Thomas Kelaher Barry H Ostrowsky Patrick Ciccone, M D Hal Wolkoff, Ph D Mano Criscilo, M D Ronald J Del Mauro Robert Gaccone Herbert Glatt John Hopkins Arthur Lester, M D Joseph Melone Peter Norcia James Orsini, M D John K Roessner, III Brent Rudnick

^{*} See attached statement

c'o Clara Masss Medical Center All officers, directors and trustees can be reached at the following address

One Clare Meess Drive Believille, NJ 07109

^{**} The employee benefit plan contribution amounts include both vested and unvested benefits. The unvested benefit contribution amounts are subject to forfeiture. Accordingly, this individual may never actually receive the unvested amounts.

Form 990

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(s)(1) of the internal Revenue Code (except black two

Contract of	<b>a</b>	2004	
	•		

Department of the Tressury Internal Revenue Serves . The organization may be	mefit trust or private foundations to use a copy of this return to se	iti) htfr stale renortme o	or unconstants
A For the 2004 colenctir years or tax year beginning		2004, and ending	
B ches displaces Phone C Name of organization		area a commence of the	O Employer identification available
despe us HS CLARA MAASS MEDICAL CE			22-1500556
	f mad is not delivered to street address	2) Room/water	E Triophone number
- new rates   type			
President CHR CLARA MARS DRIVE			(973) 450-2000
ritum testros- City or town, state or country, and	ZIP + 4		Assessment Comp. 32 Access
BELLEVILLE, NJ 07109	والمراجع والمراجع والمساورة والمساورة		Cities (specify)
<ul> <li>Section 601(c)(3) organizations and 40 trusts must attach a completed Sched</li> </ul>	47(a)(1) nonexempt charitable		licable to section 827 organizations
	and or (indicat each or sport 2).		Profiles for addition? Yes 🗶 No.
J Crysnitzation type (check only one) ► X 501(a) (3 ) < (m)		<b>-</b>	resenter of affiliates
	والمساور والمستقدات والمساور		is included? YesNo
K Check here  if it is a return with the RS, but if the organization need not file a return with the RS, but if the organization		Hitth to the a separat	return that by an
in the mail, it should file a return without financial data. Some state		Group Stamp	tes tra sens near Yes X No
			if the organization is not required
L Gross receipts Add lines 6b, 8b, 8b, and 10b to line 12	200,467,421.		B (Form 900, 900-EZ, at 990-FF)
Revenue, Expenses, and Changes in Net As	sets or Fund Balances (See pag	e 18 of the matru	tions )
<ol> <li>Contributions, gifts, grants, and sendar amounts re</li> </ol>	scened 57367 1		
Otrect public support	1a	98.962.	<u> </u>
b Indirect public support	16		]
G Government contributions (grants)			]
d Total (add innes to through 14) (cresh \$99	.962. noncanh s	)	14 90,962
2 Program service revenue including government for	ses and contracts (from Part VII, line :	(3)	2 201,101,780
3 Membership dues and accessments	• • • • • • • • • • • • • • • • • • • •		3
4 Interest on sevings and temporary cash investmen			4 591.567.
5 Dividends and interest from securities			8
6 & Gross rents		1,145,999.	
b Less rental expenses	65	1.145.999.	·
6 Net rental income or (loss) (subtract tine 6b from ) 7 Other investment income (describe		• • • • • • •	Sc
7 Other investment mooms (describe > 8 a Gross amount from sales of assets other than investment	STICE 4 (A) Securities (#	Other	7 -4.961.000
than inventory	Sa Sa		
b Less. cost or other besis and sales expenses.	86	40.642.	
G. Garn or (least) (altach achadula)	0.0	40.642.	
d Het gain or (loss) (combine line Sc, columns (A) an	d (8))		84 40.642
I a abases assissibile seesimes (exercise transfer or leavent 7);	any amount is from gaming, check he	re <b>&gt;</b>	40,642,
a Gross revenue (not sichiding a IVED	of		
	9a		1
b Less direct expenses other than fundralers of an	9b		ľ
G Net income cratices ( the special engine ( and les	ime 95 from line 9a)	• • • • • • • • •	90
The last and are a second by a common by the first of the			
G Gross profit or (toss) from sales distribution (ditas	<u>kosl</u>		1
Gross profit or (loss) from seles dLiffieldory (dited	ch echedule) (subtract line 10b from li		10c
		• • • • • • • • • • •	11 2,459,471,
	96, 106, and 11)	• • • • • • •	12 199,321,422,
		• • • • • • • • • •	13 174.858.155.
	77	• • • • • • • • • •	19,428,683.
14. Brownests to efficient defeats as but 4.4			18
17 Total expenses (edd times 16 and 44, column (A	N	• • • • • • • • • •	16
18 Excess or (deficit) for the year (subtract line 17 from	m hose 12t	* * * * * * * * * * * *	
19 Net assets or fund balances at beginning of year (f	nom has 73 column (AM	• • • • • • • • •	5.034,584.
20 Other changes in net assets or fund balances (atta			827,770
21 Net sesets or fund balances at end of year (combin	no inpos 18, 19, and 200		عالمانيات المستدان
For Privacy Act and Paperwork Reduction Act Notice, see the	annual in the section of		9.721.797.

Clara Maass Medical Center FEID: 22-1500556 Federal Form 999, Part V For the Year Ended December 31, 2004

## List of Officers/Board of Trustees

Name	Title	Average Hours	Compensation	Benefit Plan Contributions	Expense Account
Thomas A. Bipa	Executive Director	50-60 per week	\$352 280	<b>3</b> 4	Alone
Theresa M. Cologie	CFO	50-60 per week	2236,600	\$14,100	
Thomas Kelaher	Chairman - Trustee	1-5 per week or as needed	None		None
Barry H. Ostrowsky, Esq. *	Vice Chairman - Trustee	1-5 per week or as needed	None		None
Hal Wolkoff, Ph.D.	Tressurer - Trustee	1-5 per week or as needed	None		None
Patrick Ciccone, M D.	Secretary - Trustee	1-5 per week or as needed	None		None
Marlo Criscito, M.D.	Trustee	1-5 per week or as needed	None		None
Ronald J Del Mauro *	Trustee	1-5 per week or as needed	None		None
Robert Gaccione	Trustee	1-5 per week or as needed	None		Nane
Herbert Glatt	Trustee	1-5 per week or as needed	None		None
John Hopkins	Trustee	1-5 per week or as needed	None		None
Arthur Leater, M.D.	Trustee	1-5 per week or as needed	None		None
Joseph Melone	Trustee	1-5 per week or as needed	None		None
Peter Norda	Trustee	1-5 per week or as needed	None		None
James Orsini, M.D.	Trustee	1-5 per weak or as needed	None		None
John K. Roessner, III	Trustee	1-5 per week or as needed	None		Nane
Brent Rudnick	Trustee	1-5 per week or as needed	None		Nane

^{*} See attached statement 18a

All officers, directors and trustees can be reached at the following address:

c/o Clara Masss Medical Center One Clara Masss Drive Belleville, NJ 07109

^{**} The employee benefit plan contribution amounts include both vested and unvested benefits. The unvested benefit contribution amounts are subject to a substantial risk of complete forfeiture. Accordingly, this individual may never actually receive the unvested amounts.

### Fam 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4647(a)(1) of the Internal Rovenue Code (except black lang benefit trust or private foundation)

Department of the Treasury Internal Revenue

The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Service A For the 2006 c der yeer, or tax yeer beginni a 01-01-2008 and end g 12-31-2008 Name of organization CLARA MAASS MEDICAL CENTER wlover identification comb Check if applicable 22-1500556 100 Address change r and street (or P O box if mail is not delivered to street address) | Room/su Name chance ONE CLARA MAASS DRIVE Indust return City or town, state or country, and ZEP + 4 BELLEVILLE, NJ 07109 Finel return (973) 450-2008 Amended return FAccounting mathed Cook FAccount Application pending Cither (specify) Section 501(c)(3) organizations and 4947(a)(1) nonmampt chart trusts must attach a completed Schedule A (Form 990 or 990-EZ). H and I are not applicable to section 527 orga M(a) Is this a group return for affiliates? Yes F No H(b) If "Yes" enter number of affiliates In G Web elter > www.sbhcs.com H(c) Are all affiliates included? Yes [ Organization type (check only one) ▶ 🗗 🧐 SOS(c) (3) 🗷 (meet no ) 📑 4947(a)(1) or 📑 527 (If "No," attach a let. See instructions ) H(d) is this a separate return filed by an orgi K. Check here P f of the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but of the organization received a Form 990 Pack the mad, it should file a return without financial data. Some status require a complete return. covered by a group ruling? Yes P No 1 Group Exemption Number Check F f the organization is not require attach Sch & (Form 990, 990-EZ, or 990-PF) Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 211,331,336 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Contributions, gifts, grants, and similar amounts received Direct public support . . . . . 10 Indirect public support . . . . . Government contributions (grants) . . . . . e 10 126,384 Total (add lines 1s through 1c) (cash \$ 126,384 noncash \$ 126,384 Program service revenue including government fees and contracts (from Part VII, line 93) 208,820,218 Membership dues and assessments . . . . . 3 Interest on savings and temporary cash investments . 4 411.954 Dividends and interest from securities . . . 8 60 1,207,513 Less rental expenses . . . . . . 1,207,513 Net rental income or (loss) (subtract line 5b from line 6a) . Other investment income (describe > ) . 7 Gross amount from sales of assets (A) Securities (B) Other other than inventory . . . . . Less cost or other beam and sales expenses 25 Gain or (loss) (attach schedule) . . Special events and activities (attach schedule). If any amount is from gaming, check here Gross revenue (not including \$ 900 Less direct expenses other than fundraising expenses . Net income or (loss) from special events (subtract line 9b from line 9a) Gross sales of inventory, less returns and allowances . . . Less cost of goods sold . . . . . . . . . . . . . 10h Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 10e Other revenue (from Part VII, line 103) . . . . . . 11 11 765,269 Total revenue (add lines 14, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) . 12 210,123,825 Program services (from line 44, column (B)) . . . . 13 13 190,176,588 14 Management and general (from line 44, column (C))  $\cdot$ 14 21,130,728 15 Fundreising (from line 44, column (D)) . . . . 15 16 16 Total expenses (add lines 16-and 44, column (A)) . 17 211,307,316 Excess or (deficit) for the year (subtract line 17 from line 12) .

Net assets or fund balances at beginning of year (from line 73, column (A))

Net assets or fund balances at end of year (combine lines 18, 19, and 20) .

Other changes in net assets or fund balances (attach explanation) 😼 .

18

19

Parts.

18

19

20

-1,183,491

9,721,797

-8,269,924

268,382

0 0 0 0 0 0 0 0 0 0 occurre and other (E) Expense 0 0 0 0 0 0 0 Q 87,978 15,065 (D) Contributions to napensation plans amployee benefit plans & deferred Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees: 0 0 0 374,576 249,100 0 0 0 45,000 (If not paid, enter -0-(C) Compensation TREASURER - TRUSTEE SECRETARY - TRUSTEE 3 EXECUTIVE DIRECTOR 55 hours per week devoted CHAIRMAN-TRUSTEE (B) Title and everage to position VICE CHAIR -TRUSTEE 3 TRUSTEE 3 TRUSTEE 3 TRUSTEE 3 TRUSTEE CF0 55 PATRICK N CICCONE M D 🐿 THOMAS F KELAHER ESQ 🐿 (A) Name and address BARRY H OSTROWSKY ESQ' MARIO A CRISCITO M D'SS **ONE CLARA MAASS DRIVE ONE CLARA MAASS DRIVE** ONE CLARA MAASS DRIVE **ONE CLARA MAASS DRIVE** ONE CLARA MAASS DRIVE **ONE CLARA MAASS DRIVE** ONE CLARA MAASS DRIVE ONE CLARA MAASS DRIVE ONE CLARA MAASS DRIVE ONE CLARA MAASS DRIVE THERESA M COLOGIE 😘 BELLEVILLE, NJ 07109 ROBERT GACCIONE 🐒 HAL WOLKOFF PH D 🕵 JOHN N HOPKINS 🐿 HERBERT GLATT 🕾 THOMAS A BIGA

Form 990

ent of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

Ā	For the	2006 c	dender yee	r, or tax year beginning	01-01-2006 and endin	12-31-20	D6			
	Check if a	ppicable	Please	C Name of organization CLARA MARS MEDICAL (				D San	ployer	Identification number
Г	Address d	henge	use INS	CURKA MARES MEDICAL (	LENIEC			22.	1500	556
_	Name che		label or print or		O box if med is not delivered	to street adds	ess) Room/suite			number
_			type, See	ONE CLARA MAASS DRIV				/97	31.45	0-2008
_	United retu	T 15	Specific Instruc-	City or town, state or co	untry, and ZIP + 4					nathed Cash F Accust
L	Finel retu	rin C	tions.	BELLEVILE, 10 07109				•	_	pacify) >
Г	Amended	PORTUGE IN			<u> </u>					
	Application	n pending							•	
			• Section	501(c)(3) organizations	and 4947(a)(1) noncomp	t charitable				section 527 organizations
			truets m	met attack a completed (	Schedule A (Porm 990 or 91	H-EZ).				for all factors? Tyes F No
G	Web alt	et > ww	v sbhes con	n						of afficient >
_			••	- 40			- H(c) Area			
	Organiza	tion type	(check only	one) > 7 3 501(c) (3)	<b>◄(mount no.)</b>	) or   527	<b>_ </b>			See instructions )
K	Check he	m P C d	the organizati	on a not a 509(a)(3) supp	ortang organization and its groo	e receipts are		ed by a (		m fied by an organization large P No.
	pe anua p	not more o file a con	men 25,000 / piete return	A retein is not required, but	of the organization chooses to	file a return,	<u> </u>			Number >
_			·	····					•	gangation is not required to
<u>L</u>	Gross n	eceipts .	Add lines 6	b, 8b, 9b, and 10b to I	ine 12 > 219,788,887		attac	9ch 8 (	Form 9	90, 990-22, or 990-PF)
]F	art E	Raye	nue, Exp	enses, and Chang	es in Net Assets or	Fund Ba	lances (Se	e the	instr	uctions.)
	1	Contrib	utions, gifts	, grants, and similar a	mounts received					
		Contrib	utions to do	nor advised funds .		1a				· ·
	•	Direct p	ublic suppo	ort (not included on line	o 1a)	1b				
	.6	Indirect	public sup	port (not included on li	ne 1a)	10				
	d	Governi	ment contri	butions (grants) (not ii	icluded on line 1a)	14		6,289		
	•	Total (a	dd fines 1a	through 1d) (cash \$ 3	6,289 noncash \$				10	36,289
	2	Program	n service re	venue including gover	nment fees and contracts	(from Part	VII, line 93)		2	215,875,391
	3	Member	ship dues a	ind assessments .					3	
	4	Interest	on savings	and temporary cash i	nvestments				4	771,753
	5	Dividen	de and inter	rest from securities .					5	
	60	Gross n	ents			Ga	1,23	3,009		
		Less re	intel expens	ies		60	1,23	3,009		
	•	Net reni	tal income o	or (loss) subtract line (	Sb from line 6a				6c	
9	7	Other in	vestment (	ncoma (describe 🕨 )					7	868,815
Revenue	<b>3</b> 00	Gross a	mount from	sales of assets	(A) Securities		(B) Other			
æ		other th	an inventor	y		80				
	•	Less cost	or other bean	s and sales expenses		86				
	e	Gam or	(lose) (atte	ch schedule)		Sec .				
	đ	Net gair	or (loss) C	ombine line 8c, colum	ns (A) and (B)				:8d	
	9	Special	events and	activities (attach sch	edule) If any amount is fi	om gandag	, check here (	<b>-</b>		
		Gmee N	venue (not	: including \$	of			'		
				ted on line 1b)		90				
	ь	Less di	rect expens	es other than fundrais	ing expenses	9b			1	
	c	Net inco	me or (lass	) from special events:	Subtract line 95 from line	90			ige .	
	100	Gross s	eles of inve	ntory, less returns and	allowances	10m		- 1		
	ь	Less co	st of goods	sold		10b				
	6	Gross prof	nt or (loss) fro	m sales of inventory (attac	h schedule) Subtract line 10b fi	om ine 10a			10e	
	11	Other re	venue (fron	n Part VII, ime 103)				. 1	11	1,003,630
	12	Total re	venue A dd 1	lines 1 e, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10c, and 11			. 1	12	218,555,878
	13	Program	services (i	from line 44, column (8	3))				13	197,915,273
\$	24	Manage	ment and go	eneral (from line 44, co	olumn (C))			.	14	21,990,586
Eapansas	15	Fundrais	ing (from li	ne 44, column (D)) .				[	15	
m E	16	Paymen	ts to affiliat	es (attach schedule)					16	
	17	Total en	<del>penses</del> Add	lines 16 and 44, colu	mn (A)				17	219,905,859
•	18	Excess	or (deficit) (	for the year Subtract li	ne 17 from line 12				18	-1,349,981
Ĭ	19	Net ass	ets or fund l	balances at beginning	of year (from line 73, colu	ımn (A))		. 1	19	268,382
Net Assets	20				ces (attach explanation)				20	13,268,474
₹	21	Net ass	ats or fund l	balances at end of year	r Combine lines 18, 19, a	nd 20 .		.	21	12,186,875

12,186,875

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) This and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances	
THOMAS A BIGA (S) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	EXECUTIVE DIRECTOR 55 0	076,720	94,970		l o
THERESA M COLOGIE (S) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	CF0 55 0	240,230	123,023		0
FRANK MAZZARELLA (E) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	VPMA 55 0	267,533	23,422		10
MARY E CLYNE (S) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	VP, NURSING 55 0	189,697	20,943		0
THOMAS F KELAHER ESQ (S) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	CHAIRMAN - TRUSTEE 3 0	0	0	0	0
BARRY H OSTROWSKY ESQ 🐮 ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	VICE CHAIRMAN - TRUSTEE 3 0	0	0		0
PATRICK N CICCONE MD (5) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	SECRETARY - TRUSTEE 3 0	0	0	0	l o
HAL WOLKOFF PHD SE ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	TREASURER - TRUSTEE 30	0	0	0	1.0
MARIO A CRISCITO MD (S) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	TRUSTEE 30	45,000	1,350	0	l o
ROBERT GACCIONE (E) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	TRUSTEE 30	0	0	0	

effic GRAPHIC print - DO NOT PROCESS A Apriled Date 57_4 Filed 00/17/10 Papeng93499313001068 927

**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

Form 990

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

	iternal R Brv:ce	evenue	1						THIS PERCHANT
		2007 c	lender yeer	, or tax year beginning	9 01-01-2007 and endis	e 12-31-200	7		·
		applicable		C Name of organization	m-a			O Employ	er Identification number
	Address o		use IRS	CLARA MAASS MEDICAL	CENTER			22-15	00556
	Name ch	апов	label or print or		O box if mad is not delivered	to street addre	ss) Room/suite		ne number
_	Initial ret		type. See Specific	ONE CLARA MAASS DRIV				(973)	450-2008
_	100	7.72	Instruc-	City or town, state or co	untry, and ZIP + 4				ne method Cash F Accruel
_	Final retu		tions.	BELLEVILLE, NJ 07109					r (specify)
	Amended	return (							
Γ	Applicatio	n pending					1		<u> </u>
			Section !     truete en	501(c)(3) organizations	and 4947(a)(1) nonemnp Schedule A (form 990 or 9:	t charitable		• •	to section 527 organizations
					actionment of frontill hand of A	30-m; j.		-	m for affiliates?
9	Web ell	te: > www	sbhes con	<u> </u>			H(c) Are all		
,	Organiz	ation type	Ichark only c	VAL D. ET 199 SOLICE (2)	◀ (insert no )	11 or [ 522			est See instructions )
_							H(d) is the	seperate a	stam filed by an organization
K	check he normally	net more 1	the organizati than 25,000 /	on is not a 509(a)(3) supp \ neturn is not required, but	orting organization and its ground the organization chooses to	es recepts are fée à return.		duorg a yd t	
	be sum t	o file a com	plate return	THE CONTRACT OF THE CONTRACT O	8 • 000		I Group	Exemptio	on Number >
Τ	Grace :		t dd haan Gi	A	ine 12 ▶ 231,668,244		M Check	► If the	organization is not required to
_	Part I				es in Net Assets or		attach :	Sch B (Form	n 990, 990-EZ, or 990-PF)
	1			, grants, and similar a	1.	rung sai	auces (See	ine ins	tructions.)
				nor advised funds .		امدا			1
				rt (not included on line	10)	1b	·		
	-			port (not included on li	• • • •	1e			
	٦			outions (grants) (not in		14	24	.951	
	"							,951	
	•			- · · · -	6,951 noncash \$			14	
	2				nment fees and contracts	(from Part \	/II, line 93)		
	3		•	nd assessments .	• • • • • •			·   _3	
	4		_	and temporary cash i	nvestments	• • • •	• • • •		
	5			est from securities .	• • • • • •			- 5	31
	60	Gross re			• • • • • •	6a		,121	
	6		ntal expens	r (loss) subtract line (	• • • • • • • • • • • • • • • • • • •	65	709	,121	
•	7			r (1035) Subtract line e Icome (describe > <b>5</b>			• • • •	66	
Revenue	án l			sales of assats		<u> </u>	* * * *	7	863,371
2	-			/	(A) Securities		(B) Other		
	-0.			and sales expenses		80	<del></del>	<b></b> ∤	
				:h schedule)		8b		_	100
	4			•	ns (A) and (B)			<b> </b>	.
	9	_			idule) Ifany amount is fi	-		. 8	1
					ingia) ti sul successi is i	rom gamang,	cneck nere >		
	•			including \$ ed on line 1b)	of	1-1			
	ь		•	es other than fundrais	-	90 9b		—	
			•		Subtract line 9b from line				
	10a				allowances	100	• • • •	. 90	<del></del>
	ь			sold		10b			
	-	_	-		h schedule) Subtract line 10b fi			┥.。	
	11						• • • •	100	
	12				7, 8d, 9c, 10c, and 11			11	
	13				)) · · · · · ·				
4	14				lumn (C))		• • • •		
Eupenses	15				· · · · · · · ·		• • • •	14	
<u>a</u>	16							15	
-	17				nn (A)			16	
	18				ne 17 from line 12			$\overline{}$	
Nel Assels	19				of year (from line 73, colu			18	
8	20				ces (attach explanation)			19	
Ž	21				ces (attach explanation) · Combine lines 18, 19, a			20	

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

	hours per week devoted to position	(C) Compensation (If not paid, enter -0)	employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
THOMAS A BIGA SO ONE CLARA MAASS DRIVE SELLEVILLE, NJ 07109	EXECUTIVE DIRECTOR 55 0	329,396	76,362	
THERESA M COLOGIE (E) ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	CF0 55 0	228,580	92,110	0
FRANK MAZZARELLA MD (S) ONE CLARA MAASS DRIVE SELLEVILLE, NJ 07109	VPMA 55 0	268,689	20,176	0
MARY E CLYNE (S) ONE CLARA MAASS DRIVE SELLEVILLE, NJ 07109	VP, NURSING 55 0	204,738	23,467	0
THOMAS F KELAHER ESQ (S) ONE CLARA MAASS DRIVE 3 BELLEVILLE, NJ 07109	CHAIRMAN - TRUSTEE 3 0	0	0	0
BARRY H OSTROWSKY ESQ 🐿 V ONE CLARA MAASS DRIVE T BELLEVILLE, NJ 07109	VICE CHAIRMAN - TRUSTEE 3 0		0	0
PATRICK N CICCONE MD ES SONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	SECRETARY - TRUSTEE 3 0	O	O	0
JOHN N HOPKINS TO ONE CLARA MAASS DRIVE 3 BELLEVILLE, NJ 07109	TREASURER - TRUSTEE 3 0	0		0
MARIO A CRISCITO MD SE ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	TRUSTEE 3 0	45,000	0	0
ROBERT GACCIONE (S) ONE CLARA MAASS DRIVE 3 BELLEVILLE, NJ 07109	TRUSTEE 3 0	0	0	0